#### **EXHIBIT B**

#### Case 13-13653-DHS Doc 662-2 Filed 10/03/13 Entered 10/03/13 15:02:65 Desc Exhibitites-16 periters bef-2001 (Rienhanited) Pragge 22 of 1433



COURT PLAZA NORTH
25 MAIN STREET
P.O. BOX 800
HACKENSACK, NJ 07602-0800
201.489.3000 201.489.1536 FAX
FEDERAL ID# 22-2113414

NEW YORK
—
DELAWARE
—
MARYLAND
—
TEXAS

710 LONG RIDGE RD. OPERATING CO., LLC 173 BRIDGE PLAZA NORTH FORT LEE, NJ 07024 ATTN: CHRISTOPHER JOYCE, ESQ.

 Re:
 Client/Matter No. 51689-0001
 Invoice No. 725808

 CHAPTER 11 - DEBTOR
 October 3, 2013

FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2013

<u>DATE</u>	NARRATIVE	<u>INITIALS</u>	<u>HOURS</u>	<u>AMOUNT</u>
TRAVI	EL TIME		5.00	\$3,925.00
09/30/13	TRAVEL TO AND FROM HARTFORD FOR MEETING	MDS	5.00	3,925.00
FINAN	ICING		9.90	\$6,039.00
09/03/13	CALL WITH N. HAYNES RE: CASE STATUS AND REQUEST FOR LEGAL FEES $$	DMB	0.50	305.00
09/03/13	PREPARE CORRESPONDENCE TO CLIENT RE: M&T	DMB	0.10	61.00
09/04/13	CALL WITH D. STAUT RE: COMPLIANCE CERTIFICATE ISSUES (.2); EXCHANGE EMAILS WITH S. CUBBON RE: SAME (.1)	DMB	0.30	183.00
09/09/13	PREPARATION OF STIPULATION RE: M&T LEGAL FEES/ADEQUATE PROTECTION	DMB	2.50	1,525.00
09/09/13	PREPARE CORRESPONDENCE TO N. HAYNES RE: BUDGET TO ACTUAL FOR W/E 8/30	DMB	0.10	61.00
09/09/13	PREPARE CORRESPONDENCE TO COUNSEL FOR HUD AND HUD LENDER RE: BUDGET TO ACTUAL FOR W/E 8/30	DMB	0.10	61.00
09/09/13	PREPARE CORRESPONDENCE TO M. MARCOS RE: M&T STIPULATION	DMB	0.10	61.00
09/10/13	REVIEW CORRESPONDENCE FROM M. MARCOS RE: M&T STIPULATION	DMB	0.10	61.00
09/10/13	REVIEW CORRESPONDENCE FROM AND EXCHANGE EMAILS WITH DIP LENDER COUNSEL RE: STATUS	DMB	0.20	122.00
09/10/13	PREPARE CORRESPONDENCE TO CAPITAL ONE COUNSEL RE: PROPOSED M&T STIP	DMB	0.40	244.00
09/10/13	PREPARE CORRESPONDENCE TO AND EXCHANGE EMAILS WITH R. IORIO RE: DIP MILESTONES, ETC. AND REVIEW OF RELATED ISSUES	DMB	1.00	610.00
09/11/13	REVIEW CORRESPONDENCE FROM C. JOYCE RE: M&T STIPULATION	DMB	0.10	61.00
09/11/13	REVIEW DIP MILESTONE MEMO AND EMAILS RE: SAME	DMB	0.30	183.00

#### Case 13-13653-DHS: Spor 662-2/1EFiled 10/02/13 N Entered 10/03/13/15:02:05 Desc ExtinuitB--Inception before 10/02/13 N Entered 300/433

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001 October 3, 2013

09/11/13	CALL WITH CAPITAL ONE'S COUNSEL AND G. GLINE RE: CASE STATUS, DEFAULTS, ETC.	DMB	0.30	183.00
09/11/13	MEETING WITH G. GLINE RE: CAPITAL ONE ISSUES/STATUS IN CONNECTION WITH TODAY'S CALL WITH CAPITAL ONE	DMB	0.30	183.00
09/12/13	REVIEW CAPITAL ONE INVOICES AND PREPARE CORRESPONDENCE TO M. MARCOS RE SAME	DMB	0.30	183.00
09/16/13	REVIEW DIP LENDER ROR LETTER	DMB	0.10	61.00
09/17/13	PREPARE CORRESPONDENCE TO M. MARCOS RE: CAPITAL ONE RESERVATION OF RIGHTS LETTER	DMB	0.10	61.00
09/17/13	REVIEW CORRESPONDENCE FROM AND EXCHANGE EMAILS WITH M. MARCOS RE: CAPITAL ONE EXIT FINANCING	DMB	0.10	61.00
09/17/13	REVIEW CORRESPONDENCE FROM COMMITTEE COUNSEL RE: DANBURY / M&T INVESTIGATION AND ADDRESS ISSUES RE: SAME, INCLUDING CALLS/EMAILS WITH CLIENT AND COMMITTEE COUNSEL	DMB	0.80	488.00
09/18/13	CONTINUE TO ADDRESS M&T INVESTIGATION ISSUES	DMB	0.40	244.00
09/24/13	PREPARE CORRESPONDENCE TO AND EXCHANGE EMAILS WITH CAPITAL ONE COUNSEL RE: STIPULATION WITH M&T	DMB	0.50	305.00
09/24/13	REVIEW CORRESPONDENCE FROM AND EXCHANGE EMAILS WITH CAPITAL ONE COUNSEL RE: EXTENSION OF 1113 RELIEF	DMB	0.10	61.00
09/24/13	PREPARE CORRESPONDENCE TO CLIENT RE: ADEQUATE PROTECTION ISSUES	DMB	0.20	122.00
09/24/13	CALL FROM/TO N. HAYNES RE: STATUS, ETC.	DMB	0.10	61.00
09/25/13	PREPARE CORRESPONDENCE TO AND EXCHANGE EMAILS WITH M. MARCOS RE: ADEQUATE PROTECTION ISSUES	DMB	0.20	122.00
09/25/13	CALL WITH N. HAYNES RE: PLAN STATUS AND STATUS RE: ADEQUATE PROTECTION STIP	DMB	0.40	244.00
09/27/13	REVIEW CORRESPONDENCE FROM N. HAYNES RE: BUDGET TO ACTUAL REPORT	DMB	0.10	61.00
09/30/13	EXCHANGE EMAILS WITH CAPITAL ONE COUNSEL RE: STATUS	DMB	0.10	61.00
LITIG	ATION		202.90	\$106,815.5 0
09/03/13	REVIEW FILE RE: TIMING OF 1113(C), PLAN AND 1113(E) CONTINUATION	RTJ	0.20	62.00
09/03/13	REVISE KAPLAN & MARCOS AFFIDAVITS RE: 1113(C) RELIEF	RTJ	1.30	403.00
09/03/13	REVISE SIROTA AFFIDAVIT RE: 1113(C) RELIEF	RTJ	0.30	93.00
09/03/13	REVISE 1113(C) MEMO OF LAW PER G. GLINE COMMENTS	RTJ	0.90	279.00

#### Case 13-13653-DHS SPOR 662-2 Filed 10/02/H3 N Entered 10/03/13/15:02:05 Desc Exhibites-inscriber 2001 (Revoluted) Pragge 44:01/43

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001 Invoice No. 725808 October 3, 2013

09/03/13	PREPARE 1113(E) INTERIM RELIEF PLEADINGS	RTJ	1.80	558.00
09/03/13	PREPARE SHORTEN TIME PLEADINGS RE: 1113(E) CONTINUED RELIEF	RTJ	0.90	279.00
09/03/13	DRAFT EMAIL TO CLIENTS RE: OPEN ISSUES RE: 1113(C) MOTION	GHG	0.50	355.00
09/03/13	REVIEW AND ADDRESS ISSUES RE: 1113 MOTION	DMB	0.50	305.00
09/03/13	REVIEW CORRESPONDENCE FROM AND EXCHANGE EMAILS WITH D. STAUT RE: INVESTIGATION STATUS	DMB	0.20	122.00
09/03/13	FINALIZE APPELLATE SUBMISSION	MDS	0.80	628.00
09/03/13	WORK ON 1113(E) MOTION	MDS	1.40	1,099.00
09/03/13	REVISE 1113(C) BRIEF	GHG	1.30	923.00
09/03/13	REVISE CERTIFICATIONS OF MARCOS, KAPLAN, SIROTA	GHG	1.70	1,207.00
09/03/13	DRAFT AND RECEIVE EMAIL FROM KAPLAN RE: HIS DECLARATION	GHG	0.30	213.00
09/04/13	PREPARE DECLARATIONS OF MARCOS AND KAPLAN RE: 1113(C)	RTJ	2.90	899.00
09/04/13	PREPARATION OF 1113 MOTION PAPERS	DMB	0.20	122.00
09/04/13	CONFERENCE WITH G. GLINE AND M. SIROTA RE: 1113(C) RELIEF	RTJ	0.50	155.00
09/04/13	WORK ON 1113(C) MEMO OF LAW	RTJ	2.60	806.00
09/04/13	LEGAL RESEARCH RE: 1113(C)	RTJ	1.20	372.00
09/04/13	MEETING WITH R. JARECK AND M. SIROTA RE: 1113(C) BRIEF	GHG	0.50	355.00
09/04/13	WORK ON AND REVISE KAPLAN DECLARATION; EMAIL KAPLAN REGARDING HIS DECLARATION	GHG	0.40	284.00
09/04/13	WORK ON AND REVISE MARCOS DECLARATION; EMAIL MARCOS REGARDING HIS DECLARATION	GHG	0.20	142.00
09/04/13	REVIEW CASE LAW RE: 1113(C)	GHG	0.60	426.00
09/04/13	REVIEW CHANGES BY KAPLAN TO HIS DECLARATION	GHG	0.60	426.00
09/04/13	WORK ON REVISIONS TO SUPPORTING AFFIDAVITS	MDS	1.20	942.00
09/04/13	WORK ON MEMORANDUM OF LAW 56 PAGES	MDS	1.90	1,491.50
09/04/13	CORRESP. TO CLIENTS RE: OPEN ISSUES	MDS	0.20	157.00
09/04/13	CONFERENCE WITH ATTORNEY/CO-COUNSEL G. GLINE; R. JARECK RE: DRAFT PLEADINGS	MDS	0.50	392.50
09/04/13	TELEPHONE FROM CLIENT RE: OPEN PLAN ISSUES	MDS	0.40	314.00
09/04/13	REVIEW TRANSMITTAL OF RECORD ON APPEAL TO U.S. DISTRICT COURT (UNION)	DMB	0.10	61.00
09/04/13	REVIEW TRANSMITTAL OF RECORD ON APPEAL TO U.S. DISTRICT COURT (NLRB)	DMB	0.10	61.00

#### Case 13-13653-DHS SPOR 662-2 Filed 10/02/13 N Entered 10/03/13 15:02:05 Desc Exhibites-Isoptember 2013 (Revoluted) Progress 01/43

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

Invoice No. 725808 October 3, 2013

09/06/13	REVISE MARCOS AND KAPLAN DECLARATIONS	GHG	0.60	426.00
09/06/13	LEGAL RESEARCH AND ANALYSIS RE: 1113(C) AND WHEELING PITT CASE	RTJ	0.90	279.00
09/06/13	TELEPHONE WITH A. BATHANI RE: FINAL DOCUMENTS	MRY	0.30	90.00
09/06/13	PREPARE AND REVISE J. KAPLAN DECLARATION RE: 1113(C) RELIEF	RTJ	1.40	434.00
09/06/13	REVISE MEMO OF LAW RE: 1113(C)	RTJ	2.10	651.00
09/06/13	REVIEW FILE RE: 1113(E) ORDERS AND REQUEST OF CLIENT	RTJ	0.30	93.00
09/06/13	REVIEW STATUS RE: APPEAL DOCKETING	DMB	0.10	61.00
09/06/13	ADDRESS ISSUES RE: MILESTONES, INCLUDING EMAILS WITH A&M AND CAPITAL ONE'S COUNSEL	DMB	0.40	244.00
09/06/13	WORK ON REVISIONS TO PLEADINGS BASED UPON DISCUSSIONS WITH CLIENT	MDS	2.60	2,041.00
09/06/13	CORRESPONDENCE TO ADVERSARY W. MARTIN RE: STATUS MEETING	MDS	0.20	157.00
09/06/13	CONFERENCE ATTORNEY/CO-COUNSEL G. GLINE RE: CHANGES TO PLAN	MDS	0.20	157.00
09/06/13	WORK ON 1113(C) BRIEF	GHG	1.50	1,065.00
09/06/13	DRAFT AND RECEIVE EMAIL ON MEETING COMMITTEE RE: 1113(C)	GHG	0.20	142.00
09/06/13	RESEARCH CASES RE: 1113(C)	GHG	0.70	497.00
09/09/13	PREPARE PRIVILEGE LOG.	MRY	1.50	450.00
09/09/13	REVIEW AND ANALYSIS OF 1113 ISSUES	DMB	0.40	244.00
09/09/13	REVIEW NOTICE ON COURT WEBSITE ADVISING COPIES OF DOCUMENTS IN DESIGNATION NEED TO BE SENT TO JUDGE CAVANAUGH; TELEPHONE TO COURT TO CONFIRM THEY RECEIVED THE PLEADINGS FROM OUR OFFICE; ADVISE ATTORNEY	FP	0.20	49.00
09/09/13	WORK ON 1113(C) BRIEF	GHG	2.50	1,775.00
09/09/13	REVIEW AND DRAFT EMAIL TO M. SIROTA RE: ISSUES FOR CLIENT RE: 1113(C) PROPOSAL	GHG	0.20	142.00
09/09/13	PREPARE AGENDA FOR UCC MEETING	MDS	0.50	392.50
09/10/13	DRAFTING PRIVILEGE LOG.	MRY	2.90	870.00
09/10/13	REVISE MEMO OF LAW RE: 1113(C) REJECTION OF CBAS	RTJ	2.20	682.00
09/10/13	CONFERENCE WITH G. GLINE RE: 1113(C) REJECTION MEMO OF LAW (2X)	RTJ	0.20	62.00
09/10/13	LEGAL RESEARCH AND ANALYSIS RE: WHEELING-PITTSBURGH AND REJECTION STANDARD	RTJ	0.90	279.00
09/10/13	SUMMARIZE CBA REJECTION CASES	RTJ	1.10	341.00

#### Case 13-13653-DHS SPORGEZ-AMEFÜEG 19/08/43 NEDIEFEGN19/03/13/15:22:05 Desc Exhibities-Isocriterale recess (Revolutes) Pragge 6500/433

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001 Invoice No. 725808 October 3, 2013 Page 5

09/10/13 CORRESP. TO CLIENT RE: COMMITTEE MEETING **MDS** 0.30 235.50 09/10/13 CORRESP. TO CLIENT M. MARCOS RE: COMMITTEE MEETING **MDS** 0.20 157.00 0.90 **MDS** 706.50 09/10/13 REVISE 1113(C) PAPERS 09/10/13 REVIEW RESEARCH ON 1113 AND CONFERENCE WITH **MDS** 0.90 706.50 ATTORNEY/CO-COUNSEL R. JARECK 09/10/13 PREPARE AGENDA FOR COMMITTEE MEETING 0.60 471.00 **MDS** 09/10/13 DRAFT AND RECEIVE EMAIL FROM D. BASS AND CAP ONE COUNSEL **GHG** 0.40 284.00 RE: DIP, PLAN AND 1113(C) 09/10/13 REVISE BRIEF AND REVIEW ADDITIONAL CASES **GHG** 1.40 994.00 09/10/13 WORK ON SNAP BACK ISSUES; CONFERENCE WITH M. SIROTA, D. **GHG** 0.30 213.00 BASS AND R. JARECK 09/10/13 CONFERENCE WITH R. JARECK **GHG** 0.20 142.00 RESEARCH AND ANALYSIS OF ISSUES IN CONNECTION WITH 1113C 09/10/13 **DMB** 0.30 183.00 MOTION 09/11/13 REVISE KAPLAN DECLARATION RE: 1113(C) MOTION RTJ 0.90 279.00 09/11/13 WORK ON 1113(C) BRIEF **MDS** 2.40 1,884.00 09/11/13 PREPARE SNAP-BACK PROPOSAL RE: 1113(C) RTJ 0.50 155.00 09/11/13 CONTINUE PREPARATION OF PRIVILEGE LOG. **MRY** 1.50 450.00 09/11/13 DRAFT CORRESPONDENCE TO D. STAUT RE: 1113(E) RTJ 0.30 93.00 CONSIDERATIONS REVIEW ISSUES RE: REQUEST FOR CONSENT RELATING TO NEW 09/11/13 **DMB** 0.10 61.00 710 LONG RIDGE APPEALS 09/11/13 REVIEW AND COMMENT ON 1113C ISSUES **DMB** 0.20 122.00 CONFERENCE WITH D. BASS AND R. JARECK; TELEPHONE CALL **GHG** 1.30 09/11/13 923.00 WITH D. STAUT RE: 1113 AND CONFIRMATION ISSUES 09/11/13 CORRESP. TO CLIENT M. MARCOS RE: CONFERENCE CALL ON **MDS** 0.20 157.00 **PROCESS** 09/11/13 REVIEW NLRB STIPULATION **MDS** 0.40 314.00 09/11/13 CORRESP. TO ADVERSARY D. GOLDSTEIN RE: NLRB STIPULATION **MDS** 0.20 157.00 PREPARE CORRESPONDENCE TO COUNSEL FOR HUD AND HUD 09/12/13 **DMB** 0.10 61.00 LENDER RE: BUDGET TO ACTUAL 09/12/13 FINALIZE OBJECTIONS AND RESPONSE TO DOCUMENT DEMANDS. **MRY** 0.20 60.00 09/12/13 SERVE DEBTOR'S RESPONSES TO UNIONS DISCOVERY DEMANDS. MRY 0.10 30.00 09/12/13 CONTINUE PREPARING PRIVILEGE LOG. MRY 0.80 240.00 09/12/13 WORK ON KAPLAN 1113(C) DECLARATION **RTJ** 0.90 279.00

#### Case 13-13653-DHS: Spor 662-2 TETIEN 10/02/13 N Entered 10/03/13 15:02:05 Desc ExtinuitB--I September 25:1 (Revoluted) Progre 7/06/433

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

09/12/13	REVIEW AND REVISE MEMO OF LAW RE: 1113(C)	RTJ	0.60	186.00
09/12/13	WORK ON 1113(E) CONTINUATION PLEADINGS	RTJ	1.30	403.00
09/12/13	TELEPHONE FROM J. KAPLAN RE: COMMENTS TO KAPLAN DECLARATION ON 1113(C) RELIEF	RTJ	0.50	155.00
09/12/13	PREPARATION OF AGENDA FOR UCC MEETING	MDS	0.40	314.00
09/12/13	TELEPHONE FROM CLIENT M. MARCOS RE:	MDS	1.00	785.00
09/12/13	CORRESP. TO ADVERSARY W. MARTIN RE: AGENDA FOR MEETING	MDS	0.20	157.00
09/12/13	DRAFT EMAIL TO M. SIROTA RE: AGENDA FOR CREDITOR COMMITTEE MEETING	GHG	0.50	355.00
09/12/13	PREPARE AGENDA AND EMAIL MARTIN	GHG	0.40	284.00
09/12/13	PREPARE FOR MEETING WITH THE COMMITTEE	GHG	0.80	568.00
09/12/13	TELEPHONE TO D. STAUT RE: DIP 1113(C) ISSUES	GHG	0.60	426.00
09/12/13	WORK ON 1113(C) MOTION PAPERS, BRIEF AND KAPLAN DECLARATION	GHG	1.50	1,065.00
09/12/13	REVIEW AND ADDRESS ISSUES RE: DANBURY/M&T INVESTIGATION, INCLUDING EMAILS WITH A&M AND CLIENT AND EMAILS/CALL WITH COMMITTEE COUNSEL	DMB	0.60	366.00
09/12/13	PREPARATION FOR MEETING WITH COMMITTEE TOMORROW	DMB	0.30	183.00
09/12/13	REVIEW AND CONSIDER ISSUES IN CONNECTION WITH MEETING TOMORROW WITH COMMITTEE	DMB	0.40	244.00
09/12/13	ADDRESS ISSUES RE: DOCUMENTS TO COMMITTEE	DMB	0.20	122.00
09/12/13	PREPARE CORRESPONDENCE TO M&T COUNSEL RE: BUDGET TO ACTUAL	DMB	0.10	61.00
09/13/13	DRAFT CORRESPONDENCE TO D. GOLDSTEIN RE: DIRECT APPEAL	RTJ	0.20	62.00
09/13/13	TELEPHONE TO D. GOLDSTEIN RE: REQUEST FOR DIRECT APPEAL	RTJ	0.20	62.00
09/13/13	CONFERENCE WITH M. SIROTA RE: DIRECT APPEAL	RTJ	0.20	62.00
09/13/13	LEGAL RESEARCH RE: DIRECT APPEAL STANDARD	RTJ	1.80	558.00
09/13/13	REVIEW BRIEFLY NLRB TO CERTIFY THIRD ORDER TO CIRCUIT COURT	RTJ	1.70	527.00
09/13/13	REVIEW AND CONSIDER ISSUES RELATING TO LATEST MOTION FOR DIRECT APPEAL	DMB	0.50	305.00
09/13/13	PREPARE FOR MEETING WITH CREDITOR COMMITTEE, MARCOS AND A&M	GHG	0.80	568.00
09/13/13	MEETING WITH CREDITOR COMMITTEE, MARCOS, A&M, BASS RE: PLAN AND 1113(C)	GHG	1.70	1,207.00
09/13/13	WORK ON 1113(C) AND (E) MOTION PAPERS	GHG	0.60	426.00

#### Case 13-13653-DHS SPORG662-4/1EFURG 10/08/U3 NEDIGERON 10/03/13 15:22:05 Desc Exhibites-loopites berees (Revoluted) Prage 8:00/433

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

2019

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09/13/13 CORRESP. TO CLIENT RE: MEETING DATES **MDS** 0.20 157.00 REVIEW NLRB REQUEST FOR DIRECT APPEAL TO CIRCUIT **MDS** 0.60 471.00 09/13/13 CALL BACK CLIENT RE: CREDITOR MEETING **MDS** 0.40 09/13/13 314.00 09/13/13 PREPARATION FOR MEETING WITH UCC **MDS** 0.80 628.00 09/13/13 ATTEND MEETING WITH UCC **MDS** 2.00 1,570.00 09/15/13 TELEPHONE FROM CLIENT; R. MEISBURG; J. KAPLAN; R. ALITO RE: **MDS** 1.00 785.00 STATUS AND STRATEGY 09/16/13 TELEPHONE FROM D. BASS RE: SCHEDULING STIPULATION RTJ 0.10 31.00 REVISE 1113(E) SHORTEN TIME PLEADINGS RTJ 0.80 09/16/13 248.00 09/16/13 DRAFT CORRESPONDENCE TO D. GOLDSTEIN RE: DIRECT RTJ 0.10 31.00 CERTIFICATION REQUEST 09/16/13 REVISE MARCOS DECLARATION RTJ 0.70 217.00 09/16/13 REVIEW UNION JOINDER RTJ0.20 62.00 09/16/13 REVISE 1113(E) CONTINUATION PLEADINGS 0.90 RTJ 279.00 09/16/13 DRAFT SUMMARY OF BANKRUPTCY STATUS **MDS** 0.60 471.00 09/16/13 CONFERENCE WITH ATTORNEY/CO-COUNSEL R. JARECK RE: NLRB **MDS** 0.20 157.00 **CERTIFICATION MOTION** 157.00 09/16/13 CORRESP. TO ATTORNEY/CO-COUNSEL R. ALITO RE: BANKRUPTCY **MDS** 0.20 STATUS MATERIALS 09/16/13 CORRESP. TO CLIENT M. MARCOS RE: 1113(E) MOTION SPECIFICS MDS 0.20 157.00 CORRESP. TO ATTORNEY/CO-COUNSEL G. BARBATSULY; R. ALITO 09/16/13 **MDS** 0.30 235.50 **RE: STATUS REPORT** CORRESP. FROM ADVERSARY D. GOLDSTEIN RE: STIPULATION ON 09/16/13 **MDS** 0.20 157.00 **APPEAL** 09/16/13 CORRESP. TO CLIENT M. MARCOS RE: 1113(E) HEARING DATE **MDS** 0.20 157.00 09/16/13 REVIEW 1113(C) AND (E); DISCUSS WITH R. JARECK **GHG** 0.60 426.00 09/16/13 REVIEW ISSUES RE: STAYING BRIEFING ON REQUEST FOR A **DMB** 0.10 61.00 DIRECT APPEAL 09/16/13 REVIEW AND COMMENT ON STIP AND SCHEDULING ORDER RE: **DMB** 0.20 122.00 STAYING BRIEFING 09/16/13 MEETING WITH R JARECK RE: SCHEDULING STIP ISSUES **DMB** 0.10 61.00 09/17/13 REVISE MARCOS DECLARATION RE: 1113(E) RELIEF RTJ 0.60 186.00 09/17/13 REVIEW CHART FOR R. MEISBURG/NLRB MEETING **MDS** 0.40 314.00 LEGAL RESEARCH AND ANALYSIS RE: UNION CLAIMS AND RULE **RTJ** 1.80 558.00 09/17/13

#### Case 13-13653-DHS SPOR 662-2 TETILED 10/08/13 N Entered 10/08/13 15:22:05 Desc Exhibites-inscribered (Revoluted) Prague 9:00/433

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

09/17/13	REVIEW STIPULATION OF JOINT SCHEDULING ORDER IN NLRB DISTRICT COURT CASE AND PREPARE FOR FILING; EMAILS AND CALLS WITH ATTORNEY REGARDING ADDITIONAL REVISIONS TO BE MADE BEFORE FILING	FP	0.30	73.50
09/18/13	WORK ON 1113(C) PLEADINGS	RTJ	1.50	465.00
09/18/13	REVIEW EMAILS EXCHANGED REGARDING STIPULATION; REVIEW REVISED STIPULATION	FP	0.20	49.00
09/18/13	CONFERENCE WITH D. BASS RE: 1113(C) PLEADINGS	RTJ	0.20	62.00
09/18/13	CONFERENCE WITH G. GLINE RE: 1113(C) PLEADING	RTJ	0.20	62.00
09/18/13	REVIEW PROPOSED CHANGES FROM NLRB TO SCHEDULING ORDER	RTJ	0.20	62.00
09/18/13	CORRESPOND WITH D. STAUT RE: 1113(E) PROJECTIONS	RTJ	0.10	31.00
09/18/13	TELEPHONE FROM D. STAUT RE: 1113(E) PROJECTIONS	RTJ	0.20	62.00
09/18/13	CORRESP. TO CLIENT RE: MEETING	MDS	0.20	157.00
09/18/13	REVIEW AND DRAFT EMAIL RE: NLRB / UNION DISTRICT COURT STIPULATION	GHG	0.20	142.00
09/18/13	REVIEW STIPULATION	GHG	0.20	142.00
09/18/13	MEETING WITH R. JARECK RE: 1113 PLEADINGS	DMB	0.20	122.00
09/18/13	REVIEW NLRB PROPOSED CHANGE TO SCHEDULING STIP	DMB	0.10	61.00
09/18/13	PREPARE AND EFILE JOINT STIPULATION AND SCHEDULING ORDER IN NLRB DISTRICT COURT CASE	FP	0.20	49.00
09/18/13	REVIEW COURT DOCKET AND TELEPHONE TO DISTRICT COURT REGARDING ECF NOTICING TO ATTORNEY M. SIROTA IN ADVERSARY 13-5320	FP	0.20	49.00
09/18/13	REVIEW KAPLAN DECLARATION FOR EXHIBITS NEEDED	FP	0.10	24.50
09/19/13	REVIEW KAPLAN DECLARATION AND WORK ON PREPARATION OF EXHIBITS A THRU T WITH ATTORNEY R. JARECK	FP	0.40	98.00
09/19/13	WORK ON PREPARATION OF EXHIBITS TO MARCOS DECLARATION (A THRU F); INSERT COVER PAGES, SCAN INDIVIDUALLY AND PDF IN PREPARATION FOR FILING	FP	0.70	171.50
09/19/13	WORK ON 1113(E) CONTINUATION PLEADINGS AND SHORTEN TIME PLEADINGS	RTJ	1.40	434.00
09/19/13	REVISE KAPLAN DECLARATION BASED ON COMMENTS FROM J. KAPLAN	RTJ	0.50	155.00
09/19/13	CONFERENCE WITH G. GLINE RE: 1113(C) AND 1113(E) PLEADINGS	RTJ	0.20	62.00
09/19/13	CONFERENCE WITH F. PISANO RE: EXHIBITS TO KAPLAN DECLARATION	RTJ	0.40	124.00
09/19/13	WORK ON 1113 PLEADINGS TO REJECT CBAS	RTJ	1.30	403.00

# Case 13-13653-DHS: SPOR 662-4 FFUED 10/08/13 N Entered 10/08/13 15:02:05 Desc Extribition-15-epiters bereast (Rendances) Hange 10001433

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

Invoice No. 725808 October 3, 2013

09/19/13	INITIAL REVIEW NLRB RESPONSE TO MOTION TO DISMISS	DMB	0.30	183.00
09/19/13	REVIEW NLRB OPPOSITION BRIEF FILED 9/19	MDS	1.40	1,099.00
09/19/13	CORRESP. TO R. MEISBURG RE: MEETING WITH NLRB ON 9/30	MDS	0.20	157.00
09/19/13	REVIEW AND DISCUSS EXHIBITS TO MARCOS DECLARATION WITH ATTORNEY	FP	0.20	49.00
09/19/13	WORK ON PREPARATION OF EXHIBITS TO KAPLAN DECLARATION (A THRU T); INSERT COVER PAGES, SCAN INDIVIDUALLY AND PDF IN PREPARATION FOR FILING	FP	1.30	318.50
09/20/13	CORRESPONDENCE WITH D. GOLDSTEIN RE: NLRB APPEAL (2X)	RTJ	0.20	62.00
09/20/13	CONFERENCE WITH M. SIROTA (2X) RE: 1113(C) RELIEF	RTJ	0.30	93.00
09/20/13	REVIEW LOCAL RULES RE: REPLY TO DISMISSAL	RTJ	0.30	93.00
09/20/13	CONFERENCE WITH CLIENT RE: 1113(C) RELIEF	RTJ	0.50	155.00
09/20/13	REVIEW NLRB OPPOSITION BRIEF TO NOEL CANNING MOTION	MDS	1.20	942.00
09/20/13	TELEPHONE FROM CLIENT RE: 1113(E) AND (C) MOTIONS	MDS	0.50	392.50
09/20/13	REVIEW BUDGET TO ACTUAL	MDS	0.50	392.50
09/20/13	CONFERENCE WITH ATTORNEY/CO-COUNSEL R. JARECK RE: OPEN ISSUES AND FILING OF MOTIONS	MDS	0.40	314.00
09/20/13	REVISE 1113(E) APPLICATION	GHG	1.60	1,136.00
09/20/13	REVISE 1113(C) APPLICATION	GHG	0.80	568.00
09/20/13	ADDRESS ISSUES RE: REPLY TO NLRB OPPOSITION TO MOTION TO DISMISS	DMB	0.30	183.00
09/20/13	REVIEW NLRB OPPOSITION TO MOTION TO DISMISS APPEAL	DMB	1.20	732.00
09/20/13	REVIEW OPPOSITION TO MOTION TO DISMISS NLRB APPEAL	RTJ	1.70	527.00
09/20/13	DRAFT CONSENT MOTION RE: APPEAL	RTJ	0.80	248.00
09/20/13	CONFERENCE WITH D. STAUT RE: 1113(C) RELIEF	RTJ	0.20	62.00
09/20/13	DRAFT CORRESPONDENCE TO D. GOLDSTEIN RE: MOTION TO DISMISS APPEAL	RTJ	0.20	62.00
09/20/13	CONFERENCE WITH M. SIROTA RE: 1113(C) STRATEGY	RTJ	0.20	62.00
09/20/13	LEGAL RESEARCH RE: WHEELING PITT STANDARD	RTJ	0.60	186.00
09/21/13	PREPARE CONSENT MOTION RE: APPEAL	RTJ	0.90	279.00
09/21/13	PREPARATION OF 1113 PAPERS	DMB	1.00	610.00
09/21/13	REVISE 1113(E) MOTION PAPERS	GHG	1.00	710.00
09/21/13	REVISE CONSENT EXTENSION TO FILE DISTRICT COURT BRIEF RE: NLRB STANDING; EMAILS RE: SAME	GHG	0.40	284.00

# Case 13-13653-DHS SPORG662-2/1FFURG 18/08/13 N Entered 19/08/13 15:02:05 Exhibit B--Isopters berees (Revoluted) Hage 111:0143

CHAPTER 11 - DEBTOR Re:

Invoice No. 725808 Client/Matter No. 51689-0001 October 3, 2013 Page 10

09/21/13	REVISE 1113(E) PLEADINGS	RTJ	1.20	372.00
09/21/13	REVIEW REVISED TWCF AND ACTUAL-TO-BUDGET	RTJ	0.60	186.00
09/23/13	REVIEW MISSING EXHIBIT M TO KAPLAN DECLARATION AND PREPARE FOR FILING WITH OTHER EXHIBITS	FP	0.20	49.00
09/23/13	WORK ON REPLY TO NLRB'S RESPONSE TO DISMISSAL MOTION	MDS	1.20	942.00
09/23/13	REVISE 1113(C) MOTION	MDS	1.40	1,099.00
09/23/13	CONFERENCE WITH ATTORNEY/CO-COUNSEL 1113(C) MOTION	MDS	0.20	157.00
09/23/13	TELEPHONE TO CLIENT RE: 1113(C) RELIEF	MDS	0.50	392.50
09/23/13	REVIEW AND CONSIDER PROPOSED MODIFICATIONS TO CONSENT MOTION	DMB	0.20	122.00
09/23/13	PREPARATION OF 1113 MOTION	DMB	1.00	610.00
09/23/13	REVIEW AND REVISE 1113(E) CONTINUATION PLEADINGS	RTJ	1.20	372.00
09/23/13	REVIEW AND REVISE 1113(C) PLEADINGS	RTJ	2.10	651.00
09/23/13	REVISE CONSENT MOTION RE: APPEAL BASED ON COMMENTS FROM NLRB	RTJ	0.40	124.00
09/23/13	PREPARE CORRESPONDENCE TO W. MARTIN RE: 1113(B) PROPOSAL	RTJ	0.20	62.00
09/23/13	DRAFT OBJECTION TO UNION CLAIMS; REVIEW CLAIMS IN CONNECTION WITH SAME	RTJ	1.30	403.00
09/23/13	DRAFT EMAIL AND CONFERENCE WITH R. JARECK RE: 45 DAY TO 7 DAY CLEANUP IN (E) VERSUS (C)	GHG	0.70	497.00
09/23/13	REVIEW REVISED KAPLAN DECLARATION	GHG	0.30	213.00
09/23/13	WORK ON 1113(E) MOTION	MDS	1.50	1,177.50
09/23/13	DISCUSS EXHIBITS TO KAPLAN DECLARATION WITH ATTORNEY AND EXHIBITS STILL NEEDED TO COMPLETE FOR FILING	FP	0.10	24.50
09/23/13	PREPARATION OF CONSENT MOTION TO EXTEND TIME TO FILE REPLY AND PROPOSED ORDER ON CONSENT IN PDF FOR FILING; EFILE IN DISTRICT COURT NLRB CASE	FP	0.50	122.50
09/23/13	DISCUSS AND WORK ON ISSUES REGARDING LARGE FILINGS ON WEDNESDAY, EXHIBITS AND ORDER SHORTENING ISSUES	FP	0.30	73.50
09/23/13	DOWNLOAD AND PREPARE COURTESY COPY FOR JUDGE OF FILED CONSENT MOTION TO EXTEND TIME TO REPLY IN NLRB CASE; COORDINATE MAILING TO JUDGE	FP	0.20	49.00
09/24/13	REVIEW AND WORK ON TABLE OF CONTENTS OF MEMORANDUM OF LAW IN SUPPORT OF 1113(C) MOTION	FP	0.40	98.00
09/24/13	CORRESP. TO CLIENT RE: NLRB MEETING	MDS	0.20	157.00
09/24/13	CALL BACK CLIENT RE: PLAN / 1113(E) RELIEF	MDS	0.20	157.00

# Case 13-13653-DHS: SPOR 662-4 FFUED 10/08/13 N Entered 10/08/13 15:02:05 Desc Extribition-15-epiters bereast (Rendances) Hange 12201433

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

09/24/13	FINAL REVIEW OF 1113(C) AND (E)	MDS	2.20	1,727.00
09/24/13	REVIEW 1113(C) AND (E) PAPERS	GHG	0.50	355.00
09/24/13	REVIEW EMAIL FROM KAPLAN RE: DECLARATION	GHG	0.20	142.00
09/24/13	FINALIZE EXHIBITS TO 1113(C) AND (E) PLEADINGS; REVIEW FILE RE: SAME	RTJ	0.80	248.00
09/24/13	FINALIZE 1113(C) MEMO OF LAW AND KAPLAN DECLARATION	RTJ	0.80	248.00
09/24/13	CONFERENCE WITH J. KAPLAN RE: KAPLAN DECLARATION (2X)	RTJ	0.30	93.00
09/24/13	CORRESP. TO ATTORNEY/CO-COUNSEL R. MEISBURG RE: NLRB MEETING	MDS	0.20	157.00
09/24/13	WORK ON PREPARATION OF EXHIBITS A THRU C-2 TO 1113(E) CONTINUED RELIEF PLEADINGS	FP	0.30	73.50
09/24/13	REVIEW PLEADINGS AND WORK ON PREPARATION FOR FILING OF MOTION TO REJECT CBA WITH SUPPORTING DOCUMENTS AND EXHIBITS	FP	0.50	122.50
09/24/13	REVIEW AND WORK ON PREPARATION FOR FILING OF CONTINUED RELIEF PLEADINGS UNDER 1113(C) TOGETHER WITH SUPPORTING DOCUMENTS AND SHORTEN TIME PLEADINGS	FP	0.40	98.00
09/24/13	DISCUSS 1113 MOTIONS AND FILINGS WITH ATTORNEY	FP	0.20	49.00
09/24/13	MISCELLANEOUS ISSUES RE: FILINGS OF 1113 MOTIONS, PLEADINGS, EXHIBITS	FP	0.50	122.50
09/24/13	WORK ON EXHIBITS FOR 1113 MOTIONS	FP	0.40	98.00
09/24/13	PREPARE EXHIBIT COVER PAGES, AND WORK ON INSERTING INTO EXHIBITS TO DECLARATIONS IN SUPPORT OF 1113(C) MOTION; WORK ON PREPARATION OF EXHIBITS IN PDF FOR FILING	FP	0.80	196.00
09/25/13	WORK ON 1113(E) AND 1113(C) ORAL ARGUMENT OUTLINE	RTJ	2.30	713.00
09/25/13	PREPARATION FOR COURT HEARINGS - 1113(E) AND (C)	MDS	2.40	1,884.00
09/25/13	CORRESP. TO ADVERSARY S. HEPNER RE: 1113(E) AND (C) HEARING	MDS	0.20	157.00
09/25/13	CORRESP. TO CLIENT R. ALITO RE:	MDS	0.30	235.50
09/25/13	REVIEW R. ALITO EMAIL RE:	MDS	0.20	157.00
09/25/13	TELEPHONE TO CLIENT RE:	MDS	0.20	157.00
09/25/13	CONFERENCE WITH ATTORNEY/CO-COUNSEL S. HEPNER RE: REQUEST	MDS	0.20	157.00
09/25/13	WORK ON STIPULATION FOR (E) AND (C) RELIEF	MDS	0.40	314.00
09/25/13	CORRESP. TO CLIENT M. MARCOS RE: 1113(E) AND (C) HEARINGS	MDS	0.20	157.00

#### Case 13-13653-DHS SOOF 662-2/1FFUE 10/08/U3 NEDITE 13/03/13/15:22:05 Desc Exhibit B-- I September 22/18 Produced) Heage 1330/143

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001 Invoice No. 725808 October 3, 2013 Page 12

09/25/13 CORRESP. TO ADVERSARY S. HEPNER RE: NLRB POSITION ON **MDS** 0.20 157.00 **ADJOURNMENT** 09/25/13 CORRESP. TO CLIENT RE: HEARING DATES **MDS** 0.20 157.00 09/25/13 CALL BACK CLIENT RE: 0.20 **MDS** 157.00 09/25/13 ADDRESS ISSUES IN CONNECTION WITH SCHEDULING FOR 1113C **DMB** 0.30 183.00 MOTION 09/25/13 MEETING WITH R. JARECK RE: 1113 MOTION **DMB** 0.20 122.00 09/25/13 REVIEW ISSUES RE: **DMB** 0.30 183.00 09/25/13 CONFERENCE WITH D. BASS RE: 1113 REJECTION RTJ 0.20 62.00 09/25/13 DRAFT CORRESPONDENCE TO CHAMBERS RE: 1113(C) AND 1113(E) 0.30 RTJ 93.00 **MOTIONS** 09/25/13 FINALIZE 1113(E) PLEADINGS AND EXHIBITS RTJ 0.50 155.00 09/25/13 FINALIZE 1113(C) PLEADINGS, KAPLAN DECLARATION AND RTJ 1.20 372.00 **EXHIBITS** 09/25/13 CONFERENCE WITH M. SIROTA RE: 1113(C) (2X) RTJ 0.30 93.00 09/25/13 CORRESPONDENCE WITH CHAMBERS AND CLIENT RE: 1113(C) 0.30 93.00 RTJ 0.20 09/25/13 CONFERENCE WITH M. MARCOS RE: 1113(C) RTJ 62.00 09/25/13 DRAFT SCHEDULING ORDER RE: SECTION 1113(C) RELIEF RTJ 0.50 155.00 09/25/13 REVISE SCHEDULING ORDER PER MDS COMMENTS RTJ 0.30 93.00 09/25/13 WORK ON PREPARATION FOR 1113(C) AND (E) HEARING **GHG** 3.50 2,485.00 DRAFT AND RECEIVE EMAIL RE: STRATEGY SESSION FOR 1113(C) 09/25/13 **GHG** 0.30 213.00 AND (E) HEARINGS ELECTRONIC FILING OF 1113(C) MOTION TOGETHER WITH FΡ 09/25/13 0.80 196.00 MEMORANDUM OF LAW, DECLARATIONS AND EXHIBITS 09/25/13 ELECTRONIC FILING OF 1113(E) MOTION TOGETHER WITH FP 0.50 122.50 SUPPORTING DOCUMENTS: ELECTRONIC FILING OF APPLICATION AND ORDER TO SHORTEN TIME FOR HEARING ON MOTION 09/25/13 EMAIL PROPOSED ORDER SHORTENING TIME FP 0.20 49.00 DOWNLOAD FILED COPIES OF 1113(C) MOTION WITH ALL FΡ 1.00 245.00 09/25/13 SUPPORTING DOCUMENTS AND EXHIBITS; AND FILED COPIES OF 1113(E) MOTION WITH ALL SUPPORTING DOCUMENTS; COMPILE AND ASSEMBLE PLEADINGS WITH EXHIBITS AND PREPARE TO SEND BY EMAIL TO PARTIES 09/25/13 WORK ON PREPARATION AND COORDINATION OF BINDER FOR FΡ 0.30 73.50 ATTORNEY CONTAINING FILED 1113(C) AND 1113(E) MOTIONS WITH ALL SUPPORTING DOCUMENTS AND EXHIBITS

#### Case 13-13653-DHS SPOR 662-2 Filed 10/02/13 N Entered 10/03/13 15:22:05 Desc ExhibitiB--I Depiters be reast (Renances) Hange 124001433

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

09/25/13	DISCUSS STATUS OF FILING OF 1113 MOTIONS WITH ATTORNEY AND REMAINING DOCUMENTS	FP	0.20	49.00
09/25/13	CONFORM AND PREPARE FOR FILING SIGNED VERIFIED APPLICATION IN SUPPORT OF 1113(E) MOTION	FP	0.20	49.00
09/25/13	CONFORM AND PREPARE FOR FILING SIGNED MARCOS DECLARATION IN SUPPORT OF 1113(C) MOTION	FP	0.20	49.00
09/25/13	REVIEW OF PLEADINGS AND EXHIBITS WITH ATTORNEY IN PREPARATION FOR FILING OF 1113 MOTIONS	FP	0.20	49.00
09/25/13	SCAN AND PDF MEMORANDUM OF LAW IN SUPPORT OF MOTION TO REJECT CBA IN PREPARATION FOR FILING	FP	0.20	49.00
09/25/13	PREPARE KAPLAN DECLARATION IN SUPPORT OF 1113(C) MOTION FOR FILING	FP	0.20	49.00
09/26/13	CALLS/EMAILS WITH R. JARECK RE: SCHEDULING ORDER ON 1113C MOTION	DMB	0.30	183.00
09/26/13	EMAIL EXCHANGES WITH ATTORNEY RE: FILED 1113 MOTIONS AND WORK ON PREPARATION AND COORDINATION OF BOTH MOTIONS AND ALL SUPPORTING DOCUMENTS AND EXHIBITS; PREPARE AND SEND EMAIL CONTAINING LINK OF ALL PLEADINGS TO CLIENT AND PARTIES	FP	0.40	98.00
09/26/13	REVIEW AND CONSIDER UNION PROPOSED REVISIONS TO SCHEDULING ORDER ON 1113C MOTION AND SEVERAL EMAILS WITH CS TEAM AND S. HEPNER; PROPOSE ALTERNATIVE LANGUAGE	DMB	1.00	610.00
09/26/13	CORRESP. TO CLIENT RE: 1113(B)	MDS	0.20	157.00
09/26/13	CORRESP. TO ACCOUNTANT P. RUNDELL RE: HEARING PREPARATION	MDS	0.20	157.00
09/26/13	WORK ON TIRAL PREPARATION	MDS	2.60	2,041.00
09/26/13	REVIEW S. HEPNER'S COMMENTS TO STIPULATION	MDS	0.20	157.00
09/26/13	CORRESP. TO ATTORNEY/CO-COUNSEL G. BARBATSULY RE:	MDS	0.20	157.00
09/26/13	DRAFTING RESPONSE TO	MDS	0.30	235.50
09/26/13	REVIEW S. HEPNER LANGUAGE ON SCHEDULING ORDER	MDS	0.30	235.50
09/26/13	REVISE SCHEDULING ORDER RE: 1113(C)	RTJ	0.30	93.00
09/26/13	CONFERENCE WITH UNION AND NLRB RE: SCHEDULING ORDER	RTJ	0.30	93.00
09/26/13	CORRESP. TO CLIENT M. MARCOS RE: PLAN OPTIONS	MDS	0.20	157.00
09/26/13	PREPARE FOR 1113(C) AND (E) HEARING	GHG	1.50	1,065.00
09/26/13	REVIEW SCHEDULING ORDER; EMAIL R. JARECK AND M. SIROTA RE: LANGUAGE	GHG	0.30	213.00

#### Case 13-13653-DHS: Sport662-2/1FFiled 10/08/43 N Entered 10/03/13/15:22:65 Desc Exhibites-Isocites bereest (Revoited) Hange 15-001433

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001 October 3, 2013 Page 14

09/27/13 SEVERAL EMAILS TO AND FROM LOGAN & CO. RE: SERVICE OF FP 0.30 73.50 SIGNED ORDER SHORTENING TIME AND 1113(C) AND 1113(E) MOTIONS 09/27/13 WORK ON ORAL ARGUMENT OUTLINE FOR 1113 MOTIONS RTJ 1.80 558.00 09/27/13 REVIEW SCHEDULING ORDER; DISCUSS SERVICE WITH F. PISANO RTJ 0.20 62.00 09/27/13 WORK ON 1113(C) ARGUMENT CHART RTJ 2.10 651.00 09/27/13 DRAFT CORRESPONDENCE TO CLIENT RE: 1113(E) AND 1113(C) RTJ0.20 62.00 09/27/13 CONFERENCE WITH G. GLINE RE: 1113(C) PREPARATION RTJ 0.20 62.00 09/27/13 CONFERENCE WITH M. SIROTA, R. JARECK AND D. BASS RE: **GHG** 1.00 710.00 1113(E) AND (C) 09/27/13 PREPARE FOR HEARING RE: 1113(E) AND (C) **GHG** 2.40 1,704.00 09/27/13 DRAFT AND RECEIVE EMAIL FROM KAPLAN AND MARCOS **GHG** 0.30 213.00 09/27/13 CORRESP. TO ATTORNEY/CO-COUNSEL G. BARBATSULY RE: 0.20 **MDS** 157.00 09/27/13 REVIEW M. MARCOS AFFIDAVIT **MDS** 0.50 392.50 09/27/13 CONFERENCE WITH ATTORNEY/CO-COUNSEL G. GLINE; R. JARECK **MDS** 1.00 785.00 RE: SEVERAL MATTERS (I) ADMINISTRATIVE CLAIM; (II) PREPARATION FOR HEARINGS 09/27/13 REVIEW SIGNED SCHEDULING ORDER ON 1113 AND NOTE DATES **DMB** 0.10 61.00 09/27/13 MEETING WITH M. SIROTA, G. GLINE AND R. JARECK RE: STRATEGY **DMB** 1.00 610.00 IN CONNECTION WITH 1113 MOTIONS AND PLAN PREPARE SIGNED ORDER SHORTENING TIME AND BOTH 1113(C) 09/27/13 FP 0.40 98.00 AND 1113(E) MOTIONS WITH ALL SUPPORTING DOCUMENTS AND EXHIBITS FOR SERVICE; EMAIL ALL PLEADINGS TO LOGAN & CO. 09/27/13 STRATEGY SESSION RE: 1113(C) RELIEF RTJ 1.00 310.00 09/27/13 REVIEW SIGNED ORDER SHORTENING TIME RE: 1113(C) AND (E) FP 0.20 49.00 MOTIONS AND DISCUSS SERVICE ISSUES WITH ATTORNEY 09/29/13 WORK ON MARCOS AND KAPLAN PREPARATION FOR HEARING RE: GHG 2.50 1,775.00 1113 (C) AND (E) RELIEF 09/30/13 ATTEND PRE-NLRB MEETING **MDS** 1.50 1,177.50 09/30/13 PREPARE 1113(C) DIRECT TESTIMONY OUTLINES RTJ 3.10 961.00 09/30/13 REVIEW NLRB SCHEDULING ORDER RTJ 0.30 93.00 09/30/13 ATTEND MEETING WITH NLRB **MDS** 1.50 1,177.50 09/30/13 WORK ON 1113(C) HEARING PREPARATION **GHG** 0.80 568.00 09/30/13 PREPARATION FOR NLRB MEETING **MDS** 1.00 785.00 09/30/13 PREPARE EXHIBIT AND CASE BINDER RE: 1113 ARGUMENT 0.60 RTJ 186.00

# Case 13-13653-DHS: SPOR 662-4 FFUED 10/08/13 N Entered 10/08/13 15:02:05 Desc Extribition-15-epiters bereast (Rendances) Hange 16:001433

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

09/30/13	PREPARE 1113 ARGUMENT CHART FOR ORAL ARGUMENT	RTJ	0.80	248.00
09/30/13	PREPARE DIRECT EXAMINATION OF M. MARCOS RE: 1113(E)	RTJ	1.60	496.00
09/30/13	WORK ON PREPARATION OF BINDER FOR ATTORNEY M. SIROTA RE: 1113 HEARINGS ON OCT. 15	FP	0.30	73.50
09/30/13	REVIEW EMAIL RE: NLRB	GHG	0.20	142.00
PLAN	AND DISCLOSURE STATEMENT		86.90	\$53,419.50
09/03/13	REVIEW CORRESPONDENCE FROM AND EXCHANGE EMAILS WITH D. STAUT RE: LIQUIDATION ANALYSIS	DMB	0.10	61.00
09/04/13	REVIEW AND PREPARATION OF LIQUIDATION ANALYSIS AND CALLS/EMAILS WITH D. STAUT RE: SAME	DMB	1.50	915.00
09/06/13	DRAFT AND RECEIVE EMAIL FROM D. BASS RE: PLAN AND DISCLOSURE STATEMENT	GHG	0.20	142.00
09/06/13	REVIEW UPDATED LIQUIDATION ANALYSIS	DMB	1.00	610.00
09/06/13	REVIEW/ADDRESS ISSUES RE: 1113 AND PLAN	DMB	0.50	305.00
09/06/13	WORK ON PLAN OF REORGANIZATION	MDS	1.80	1,413.00
09/09/13	WORK ON MOTIONS/PLAN OF REORGANIZATION	MDS	1.80	1,413.00
09/09/13	REVIEW EMAIL AND COMMENT RE: LIQUIDATION ANALYSIS	GHG	0.40	284.00
09/10/13	REVIEW STATUS OF OPEN PLAN ISSUES	DMB	0.20	122.00
09/10/13	WORK ON PLAN OF REORGANIZATION	MDS	2.30	1,805.50
09/11/13	DRAFT CORRESPONDENCE TO M. SIROTA RE: PLAN ISSUES	RTJ	0.60	186.00
09/11/13	REVIEW MEMO RE: POST CLOSING COVENANTS	RMI	0.40	162.00
09/11/13	CONFERENCE WITH INTERNAL TEAM RE: PLAN AND 1113 STRATEGY	RTJ	0.70	217.00
09/11/13	REVIEW CHANNELING INJUNCTION RESEARCH	RTJ	0.70	217.00
09/11/13	REVIEW AND ANALYZE CREDIT AGREEMENT; REVIEW POST CLOSING MATTERS AND DRAFT CHART REFLECTING POST CLOSING OBLIGATIONS/ISSUES	MCS	2.00	420.00
09/11/13	REVIEW INTERNAL RESEARCH MEMORANDUM ON PLAN OF REORGANIZATION ISSUES	MDS	1.40	1,099.00
09/11/13	MEETING WITH M. SIROTA. G. GLINE AND R. JARECK RE: PLAN AND RELATED ISSUES	DMB	0.70	427.00
09/11/13	ADDRESS PLAN STRATEGY AND 1113 ISSUES WITH G. GLINE, INCLUDING CALL WITH D. STAUT	DMB	1.30	793.00
09/11/13	PREPARATION OF PLAN	DMB	2.00	1,220.00
09/11/13	REVIEW AND COMMENT ON UPDATED LIQUIDATION ANALYSIS	DMB	0.80	488.00

# Case 13-13653-DHS: SPOR 662-4 FFUED 10/08/13 N Entered 10/08/13 15:02:05 Desc Extribition-15-epiters bereast (Rendances) Hange 17/001433

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

09/11/13	PREPARATION OF CORRESPONDENCE TO CLIENT ON PLAN ISSUES, ETC.	DMB	0.50	305.00
09/11/13	RESEARCH RE: PLAN INJUNCTIONS	DMB	0.70	427.00
09/11/13	WORK ON PLAN OF REORGANIZATION; DISCLOSURE STATEMENT; 1113 PAPERS	MDS	1.90	1,491.50
09/11/13	RESEARCH CHANNELING INJUNCTION	GHG	0.50	355.00
09/11/13	DRAFT EMAIL TO M. SIROTA RE: CHANNELING INJUNCTION	GHG	0.30	213.00
09/11/13	CONFERENCE WITH M. SIROTA, R. JARECK AND D. BASS RE: PLAN ISSUES	GHG	0.70	497.00
09/11/13	TELEPHONE FROM CLIENT RE: PLAN ISSUES	MDS	0.50	392.50
09/11/13	CONFERENCE WITH ATTORNEY/CO-COUNSEL G. GLINE RE: PLAN ISSUES	MDS	0.70	549.50
09/11/13	CORRESP. TO CLIENT RE: PLAN CHANGES	MDS	0.20	157.00
09/12/13	MEETING WITH G. GLINE RE: PLAN ISSUES	DMB	0.40	244.00
09/12/13	REVISE PLAN TREATMENT	MDS	0.60	471.00
09/12/13	REVIEW PROJECTIONS FOR PLAN PROCESS	MDS	0.90	706.50
09/12/13	CONFERENCE WITH D. BASS RE: PLAN ISSUES	GHG	0.40	284.00
09/12/13	ADDRESS ISSUES RE: PLAN STRUCTURE	DMB	0.20	122.00
09/12/13	ADDRESS ISSUES RE: PLAN PREPARATION AND RELATED 1113 ISSUES	DMB	1.00	610.00
09/13/13	TELEPHONE FROM ADVERSARY L. FELDMAN RE: PROCESS UNDER PLAN	MDS	0.50	392.50
09/13/13	PREPARATION OF PLAN	DMB	2.50	1,525.00
09/13/13	ATTEND MEETING WITH COMMITTEE AND POST MEETING DISCUSSION WITH CLIENT AND A&M	DMB	2.00	1,220.00
09/13/13	TELEPHONE TO CLIENT M. MARCOS/L. FELDMAN RE: PLAN PROCESS	MDS	0.80	628.00
09/16/13	PREPARATION OF PLAN	DMB	5.00	3,050.00
09/16/13	WORK ON PLAN OF REORGANIZATION/DISCLOSURE STATEMENT	MDS	1.80	1,413.00
09/17/13	FINALIZE DRAFT OF PLAN	DMB	6.00	3,660.00
09/18/13	REVIEW PLAN OF REORGANIZATION OF ALL DEBTORS	RTJ	2.30	713.00
09/18/13	WORK ON PLAN OF REORGANIZATION	MDS	2.80	2,198.00
09/18/13	ADDRESS ISSUES IN CONNECTION WITH PLAN	DMB	2.00	1,220.00
09/18/13	ADDRESS ISSUES RE: LIQUIDATION ANALYSIS	DMB	0.50	305.00
09/18/13	TELEPHONE FROM ADVERSARY W. MARTIN RE: POTENTIAL PLAN ISSUES ON DIVIDEND	MDS	0.60	471.00

# Case 13-13653-DHS: SPOR 662-4 FFUED 10/08/13 N Entered 10/08/13 15:02:05 Desc Extribition-15-epiters bereast (Rendances) Hange 18:001433

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

09/19/13	DRAFT MOTION TO EXTEND SOLICITATION PERIOD	RTJ	1.50	465.00
09/19/13	CONFERENCE WITH D. BASS RE: COMMENTS TO 710 PLAN OF REORGANIZATION	RTJ	0.80	248.00
09/19/13	WORK ON PLAN, INCLUDING MEETING WITH R. JARECK RE: SAME $(1.0)$	DMB	3.50	2,135.00
09/19/13	CONFERENCE WITH D. BASS RE: 710 PLAN OF REORGANIZATION	RTJ	0.20	62.00
09/19/13	CONFERENCE WITH D. BASS RE: SECURED CREDITOR CLASSIFICATION UNDER PLAN	RTJ	0.20	62.00
09/19/13	REVIEW PLAN	GHG	0.70	497.00
09/20/13	REVIEW REVISED PLAN OF REORGANIZATION	RTJ	0.80	248.00
09/20/13	REVIEW PLAN	GHG	0.90	639.00
09/23/13	REVIEW PLAN MODIFICATIONS	GHG	0.50	355.00
09/23/13	REVISE PLAN AND PREPARE CORRESPONDENCE TO CLIENT RE: SAME	DMB	1.00	610.00
09/24/13	DRAFT MOTION AND ORDER EXTENDING SOLICITATION PERIOD	RTJ	1.10	341.00
09/24/13	WORK ON DISCLOSURE STATEMENT FOR PLAN OF REORGANIZATION	RTJ	3.20	992.00
09/24/13	MEETING WITH R. JARECK RE: POR	DMB	0.20	122.00
09/24/13	WORK ON DISCLOSURE STATEMENT	DMB	2.30	1,403.00
09/24/13	REVIEW PLAN	GHG	0.40	284.00
09/24/13	REVISE PLAN OF REORGANIZATION	MDS	1.90	1,491.50
09/24/13	CONFERENCE WITH D. BASS RE: PLAN OF REORGANIZATION	RTJ	0.20	62.00
09/25/13	REVIEW PLAN	GHG	0.70	497.00
09/26/13	PREPARE CORRESPONDENCE TO CLIENT RE: STATUS OF PLAN	DMB	0.10	61.00
09/26/13	REVIEW CORRESPONDENCE FROM G. GLINE RE: PLAN COMMENTS AND ADDRESS SAME	DMB	0.40	244.00
09/26/13	PREPARATION OF DISCLOSURE STATEMENT	DMB	1.50	915.00
09/26/13	CALL WITH G. GLINE RE: PLAN AND DISCLOSURE STATEMENT	DMB	0.20	122.00
09/26/13	REVIEW PLAN, RELEASE AND INJUNCTION AND MODIFICATIONS; EMAIL D. BASS	GHG	1.00	710.00
09/27/13	WORK ON DISCLOSURE STATEMENT	MDS	2.60	2,041.00
09/28/13	EXCHANGE EMAILS WITH R. JARECK RE: PLAN ISSUES	DMB	0.10	61.00
09/30/13	PREPARATION OF REVISIONS TO PLAN PER DISCUSSIONS WITH G. GLINE AND ADDRESS RELATED ISSUES	DMB	1.00	610.00
09/30/13	REVIEW AND REVISE DISCLOSURE STATEMENT	GHG	1.70	1,207.00

# Case 13-13653-DHS: SPOR 662-4 FFUED 10/08/13 N Entered 10/08/13 15:02:05 Desc Extribition-15-epiters bereast (Rendances) Hange 19901433

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

09/30/13	REVIEW AND REVISE PLAN RELEASE LANGUAGE	GHG	0.50	355.00
09/30/13	TELEPHONE TO D. BASS RE: PLAN CLASSIFICATION	GHG	0.20	142.00
09/30/13	REVIEW AND DRAFT EMAIL RE: DISCLOSURE STATEMENT	GHG	0.30	213.00
09/30/13	CALL WITH M. MARCOS RE: PLAN COMMENTS AND INCORPORATE SAME	DMB	0.50	305.00
ASSET	ANALYSIS		0.20	\$49.00
09/12/13	DOWNLOAD SIGNED ORDER EXTENDING THE TIME TO ASSUME/REJECT UNEXPIRED LEASES AND PREPARE FOR SERVICE	FP	0.20	49.00
DUE D	ILIGENCE		0.40	\$202.00
09/04/13	REVIEW RESPONSIVE E-MAILS TO SUPPLEMENT DISCOVERY	MRY	0.20	60.00
09/04/13	REVIEW AND DRAFT EMAIL TO M. YELLIN RE: OUTSTANDING DISCOVERY	GHG	0.20	142.00
BUSIN	IESS OPERATIONS		16.90	\$7,708.50
09/03/13	REVIEW FILE RE: OMBUDSMAN'S REPORTS	RTJ	0.20	62.00
09/03/13	TELEPHONE FROM J. KAPLAN RE: ALJ MATTERS	RTJ	0.30	93.00
09/03/13	REVIEW ACTUAL TO BUDGET FINANCES	MDS	0.50	392.50
09/03/13	REVIEW STATUS RE: PCO NOTICE	DMB	0.10	61.00
09/06/13	REVIEW FILE RE: US FOODS; DRAFT CORRESPONDENCE TO CLIENT RE: US FOODS	RTJ	0.20	62.00
09/06/13	REVIEW BUDGET TO ACTUAL FOR W/E 8/30	DMB	0.10	61.00
09/06/13	REVIEW LIQUIDATION ANALYSIS	MDS	0.50	392.50
09/06/13	REVIEW LIQUIDATION ANALYSIS	GHG	0.60	426.00
09/10/13	REVIEW CORRESPONDENCE FROM D. BASS RE: M&T AND DANBURY	RTJ	0.20	62.00
09/11/13	DRAFT EMAIL TO M. SIROTA RE:	GHG	0.40	284.00
09/11/13	PREPARE CORRESPONDENCE TO S. CUBBON RE: BUDGET TO ACTUAL	DMB	0.10	61.00
09/11/13	REVIEW BUDGET TO ACTUAL FOR WE 9/6	DMB	0.20	122.00
09/11/13	WORK ON SNAP-BACK LANGUAGE; EMAIL R. JARECK AND M. SIROTA	GHG	0.30	213.00
09/11/13	DRAFT EMAIL TO MARCOS AND STAUT RE: SNAP-BACK	GHG	0.30	213.00
09/12/13	DOWNLOAD SIGNED ORDER EXTENDING TIME TO FILE NOTICES OF REMOVAL AND PREPARE FOR SERVICE	FP	0.20	49.00
09/12/13	REVIEW ISSUES RE: MEDICAID RATES	DMB	0.10	61.00

# Case 13-13653-DHS: SPOR 662-4 FFUED 10/08/13 N Entered 10/08/13 15:02:05 Desc Extribition-15-epiters bereast (Rendances) Hange 20001433

Re: CHAPTER 11 - DEBTOR

Client/Matter No. 51689-0001

09/12/13	REVIEW UNSECURED CLAIM SCHEDULE; EXCHANGE EMAILS WITH R. JARECK, D. BASS AND D. STAUT RE: SAME	GHG	1.00	710.00
09/12/13	CORRESP. TO ADVERSARY L. FELDMAN RE: PROJECTIONS	MDS	0.20	157.00
09/12/13	REVIEW ACTUAL TO BUDGET	MDS	0.50	392.50
09/12/13	CORRESP. TO ADVERSARY L. FELDMAN RE: ADDITIONAL FINANCIAL INFORMATION	MDS	0.20	157.00
09/13/13	REVIEW AND CONSIDER ISSUES IN CONNECTION WITH AMENDMENT TO SCHEDULES	DMB	0.30	183.00
09/16/13	DRAFT CORRESPONDENCE TO K&L GATES RE: STATUS OF BANKRUPTCY PROCEEDINGS	RTJ	0.70	217.00
09/17/13	REVIEW EMAIL AND DISCUSS PREPARATION OF AMENDMENT TO SCHEDULES	FP	0.10	24.50
09/17/13	PREPARATION OF AMENDMENTS TO SCHEDULES	DMB	0.10	61.00
09/18/13	REVIEW BUDGET TO ACTUAL FOR WE 9/13	DMB	0.20	122.00
09/19/13	REVIEW SCHEDULES RE: SECURED CREDITORS IN CONTEXT OF PLAN OF REORGANIZATION	RTJ	0.60	186.00
09/19/13	TELEPHONE FROM ATTORNEY WITH QUESTIONS ON AMENDMENTS DRAFTED AND REVIEW OF DOCUMENTS	FP	0.20	49.00
09/19/13	PREPARATION OF AMENDMENTS TO SCHEDULES	DMB	0.20	122.00
09/19/13	PREPARE CORRESPONDENCE TO CLIENT RE: AMENDMENT TO SCHEDULES	DMB	0.10	61.00
09/19/13	REVIEW PROJECTIONS	GHG	0.50	355.00
09/19/13	PREPARE AMENDMENTS AND SIGNATURE PAGES IN ALL FIVE DEBTORS IN PDF AND EMAIL TO ATTORNEY FOR REVIEW AND SIGNATURE BY CLIENT	FP	0.40	98.00
09/19/13	REVIEW 13-WEEK CASH FLOWS FOR NEXT 1113(E) RELIEF	RTJ	0.50	155.00
09/19/13	REVIEW INFORMATION RECEIVED FOR PREPARATION OF AMENDMENT TO SCHEDULES IN ALL 5 DEBTORS; DRAFT AMENDMENT TO SCHEDULE F AND SIGNATURE PAGES IN ALL 5 DEBTORS	FP	1.00	245.00
09/19/13	DISCUSS QUESTIONS ON AMENDMENTS WITH ATTORNEY	FP	0.20	49.00
09/19/13	WORK ON REVISIONS TO AMENDMENTS IN ALL FIVE DEBTORS	FP	0.30	73.50
09/20/13	REVIEW CORRESPONDENCE FROM CLIENT RE: AMENDMENTS TO SCHEDULES	DMB	0.10	61.00
09/20/13	EXCHANGE EMAILS WITH A&M RE: AMENDMENTS AND MORS	DMB	0.20	122.00
09/20/13	CONFERENCE CALL WITH D. STAUT RE: MONTHLY OPERATING REPORTS	RTJ	0.20	62.00

# Case 13-13653-DHS: SPOR 662-4 FFUED 10/08/13 N Entered 10/08/13 15:02:05 Desc Extribition-15-epiters bereast (Rendances) Hange 221:01433

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

09/23/13	DOWNLOAD COPIES OF FILED AMENDED SCHEDULES IN ALL FIVE DEBTORS AND PREPARE FOR SERVICE WHEN ORDERS ARE ENTERED	FP	0.30	73.50
09/23/13	ADDRESS ISSUES RE: FILING OF SCHEDULE AMENDMENTS	DMB	0.10	61.00
09/23/13	PREPARE SIGNED AMENDED SCHEDULES FOR ALL 5 DEBTORS WITH SIGNATURE PAGES FOR FILING	FP	0.30	73.50
09/23/13	EFILE AMENDED SCHEDULES AND ENTER AMENDED CREDITORS INTO DATA BASE IN ALL FIVE DEBTOR CASES	FP	0.50	122.50
09/24/13	EMAIL EXCHANGE TO AND FROM LOGAN & COMPANY REGARDING SERVICE OF AMENDMENT TO SCHEDULES IN 5 CASES WITH SIGNED ORDERS	FP	0.20	49.00
09/24/13	REVIEW DOCKETS IN ALL FIVE CASES FOR SIGNED ORDERS AMENDING SCHEDULES; DOWNLOAD SIGNED ORDERS AND PREPARE FOR SERVICE WITH FILED AMENDED SCHEDULES	FP	0.40	98.00
09/25/13	REVIEW MONTHLY OPERATING REPORTS (ALL FIVE DEBTORS)	RTJ	0.50	155.00
09/25/13	ELECTRONICALLY FILE AUGUST MOR'S FOR ALL FIVE DEBTOR CASES	FP	0.50	122.50
09/25/13	TELEPHONE TO COURT RE: ORDER AMENDING SCHEDULES	FP	0.10	24.50
09/25/13	REVIEW MONTHLY OPERATING REPORTS FOR AUGUST IN ALL FIVE DEBTOR CASES; WORK ON PREPARATION OF MOR'S FOR FILING; REDACT BANK ACCOUNT NUMBERS; REVISE CASE NUMBERS AND PDF FOR FILING	FP	0.70	171.50
09/26/13	DOWNLOAD FILED MONTHLY OPERATING REPORTS IN ALL FIVE DEBTOR CASES AND WORK ON PREPARATION AND COORDINATION OF COPIES FOR U.S. TRUSTEE	FP	0.40	98.00
09/26/13	REVIEW DOCKET FOR SIGNED ORDER RE: AMENDMENT TO SCHEDULES IN 245 ORANGE AVENUE CASE; TELEPHONE TO COURT ADVISING ORDER STILL NOT AVAILABLE TO DOWNLOAD FROM DOCKET	FP	0.20	49.00
09/26/13	DOWNLOAD FILED/SIGNED ORDER AMENDING SCHEDULES IN 245 ORANGE AVENUE CASE; EMAIL TO LOGAN FOR SERVICE WITH OTHER AMENDED ORDERS AND AMENDED SCHEDULES	FP	0.20	49.00
09/30/13	REVIEW REVISED LIQUIDATION ANALYSIS	GHG	0.40	284.00
CASE	ADMINISTRATION		10.60	\$3,635.50
09/09/13	REVIEW DOCUMENTS AND WORK ON ADDITIONAL REVISIONS TO AGENDA FOR 9/12/13 OMNIBUS HEARING	FP	0.30	73.50
09/09/13	PREPARATION FOR CONFERENCE CALL WITH CLIENTS ON PENDING ISSUES	MDS	0.50	392.50

# Case 13-13653-DHS: SPOR 662-4 FFUED 10/08/13 N Entered 10/08/13 15:02:05 Desc Extribition-15-epiters bereast (Rendances) Hange 222201433

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

09/09/13	REVIEW COURT DOCKET FOR HEARINGS/MATTERS SCHEDULED FOR SEPTEMBER 12 AND IN PREPARATION OF AGENDA FOR OMNIBUS HEARING DATE	FP	0.80	196.00
09/09/13	REVIEW DEADLINE/HEARING SCHEDULE ON COURT DOCKET AND REVIEW PLEADINGS ASSOCIATED FOR AGENDA	FP	0.20	49.00
09/09/13	DRAFT AGENDA OF HEARINGS SCHEDULED FOR 9/12/13 OMNIBUS HEARING	FP	0.50	122.50
09/09/13	WORK ON REVISIONS TO AGENDA FOR 9/12/13 HEARINGS	FP	0.20	49.00
09/10/13	REVIEW AND REVISE NOTICE OF AGENDA FOR OMNIBUS HEARING	RTJ	0.70	217.00
09/10/13	TELEPHONE TO CHAMBERS ADVISING ALL HEARINGS SCHEDULED FOR 9/12/13 OMNIBUS HEARING ARE RESOLVED OR UNCONTESTED AND REQUESTING IF APPEARANCES ARE REQUIRED	FP	0.10	24.50
09/10/13	REVIEW DOCKET FOR INFORMATION NEEDED TO COMPLETE AGENDA FOR 9/12/13 OMNIBUS HEARINGS	FP	0.50	122.50
09/10/13	FOLLOW UP ON LIST OF UNDELIVERABLE PARTIES RECEIVED FROM LOGAN WHERE ADDRESSES ARE STILL NEEDED TO COMPLETE SERVICE	FP	0.20	49.00
09/10/13	REVIEW PRIOR CREDITOR INFORMATION AND FORWARD EXCEL SPREADSHEETS TO CLIENT TO WORK ON COMPLETION OF MISSING ADDRESSES ON UNDELIVERABLE LIST RECEIVED FROM LOGAN	FP	0.20	49.00
09/10/13	EMAILS EXCHANGE WITH ATTORNEY AND CLIENT REGARDING COMPLETION OF INFORMATION ON LIST OF UNDELIVERABLE ADDRESSES, AND QUESTIONS	FP	0.20	49.00
09/10/13	EMAILS EXCHANGED WITH CLIENT RE: INFORMATION NEEDED TO COMPLETE LIST OF UNDELIVERABLE ADDRESSES	FP	0.20	49.00
09/10/13	REVIEW UPDATED LIST RECEIVED FROM LOGAN CONTAINING LIST OF UNDELIVERABLE PARTIES; DISCUSS WITH ATTORNEY; FORWARD UPDATED LIST TO CLIENT	FP	0.20	49.00
09/10/13	PDF AND EFILE AGENDA FOR 9/12/13 OMNIBUS HEARING	FP	0.20	49.00
09/11/13	TELEPHONE TO CAP ONE COUNSEL	GHG	0.30	213.00
09/11/13	CONFERENCE WITH D. BASS RE: CAP ONE CALL	GHG	0.30	213.00
09/11/13	TELEPHONE FROM R. SCHECHTER RE: OMNIBUS HEARING	RTJ	0.10	31.00
09/12/13	PREPARE AND EMAIL TO LOGAN & COMPANY FOR SERVICE COPIES OF ALL SIGNED FEE ORDERS (6 ORDERS), ORDER EXTENDING TIME TO ASSUME/REJECT LEASES, AND ORDER EXTENDING TIME TO FILE NOTICES OF REMOVAL	FP	0.30	73.50
09/12/13	REVIEW CORRESPONDENCE FROM G. GLINE RE: OPEN 1113(C) AND PLAN ISSUES	RTJ	0.20	62.00

# Case 13-13653-DHS: SPOR 662-4 FFUED 10/08/13 N Entered 10/08/13 15:02:05 Desc Extribition-15-epiters bereast (Rendances) Hange 233:01433

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

09/12/13	REVIEW COURT DOCKET FOR STATUS OF SIGNED BAR DATE ORDERS AND ORDERS AWARDING PROFESSIONAL FEES	FP	0.10	24.50
09/12/13	CALENDAR DEADLINES AND ADVISE ATTORNEY	FP	0.10	24.50
09/12/13	TELEPHONE TO COURT RE: STATUS OF RECEIVING SIGNED BAR DATE ORDERS (ADMIN. AND 503B) AND ORDERS AWARDING PROFESSIONAL FEES	FP	0.10	24.50
09/13/13	TELEPHONE TO AND FROM CHAMBERS REQUESTING CHANGE OF OMNIBUS HEARING DATE FROM 10/1013 TO 10/09/13 DUE TO CLIENT'S UNAVAILABILITY	FP	0.20	49.00
09/13/13	CALENDAR DEADLINES AND HEARING DATES	FP	0.10	24.50
09/16/13	REVISE NOTICE OF OMNIBUS HEARING TO CHANGE TIME TO 1PM; PDF AND EFILE NOTICE; CALENDAR CHANGE OF HEARING AND ADVISE ATTORNEYS	FP	0.30	73.50
09/16/13	CALL BACK TO CHAMBERS ADVISING OF 1PM TIME FOR OMNIBUS HEARING ON 10/09	FP	0.10	24.50
09/16/13	FOLLOW UP TELEPHONE CALL TO CHAMBERS RE: CHANGE OF OMNIBUS HEARING DATE FROM 10/10 TO 10/09	FP	0.10	24.50
09/16/13	TELEPHONE CALL BACK FROM CHAMBERS RE: CHANGE OF OMNIBUS DATE FROM 10/10 TO 10/09 AND DISCUSS TIME OF HEARING; EMAIL ATTORNEY RE: TIME OF 1PM OR 2PM FOR HEARING	FP	0.20	49.00
09/16/13	DRAFT REVISED NOTICE OF OMNIBUS HEARING; EMAIL DRAFT TO ATTORNEY FOR REVIEW	FP	0.20	49.00
09/17/13	DRAFT CORRESPONDENCE TO D. GOLDSTEIN	RTJ	0.20	62.00
09/18/13	PREPARE AND EFILE LOGAN AFFIDAVIT OF SERVICE REGARDING SEVERAL ORDERS ENTERED (11 ORDERS)	FP	0.20	49.00
09/20/13	REVIEW UPDATE TWCF	GHG	0.30	213.00
09/23/13	DRAFT AGENDA FOR 9/26/13 OMNIBUS HEARING ADVISING DATE CANCELLED DUE TO NO HEARINGS SCHEDULED; EMAIL DRAFT TO ATTORNEY FOR REVIEW	FP	0.30	73.50
09/23/13	REVIEW DOCKET IN PREPARATION OF DRAFTING AGENDA FOR 9/26/13 OMNIBUS HEARING; DISCUSS WITH ATTORNEY	FP	0.30	73.50
09/24/13	TELEPHONE TO BANKRUPTCY COURT REGARDING ONE OF THE SIGNED ORDERS AMENDING SCHEDULES IS NOT AVAILABLE TO DOWNLOAD FROM DOCKET	FP	0.10	24.50
09/24/13	PDF AND EFILE AGENDA FOR 9/26/13 OMNIBUS HEARING DATE	FP	0.20	49.00
09/24/13	TELEPHONE TO CHAMBERS ADVISING AGENDA FILED INDICATING NO HEARINGS SCHEDULED FOR 9/26/13 OMNIBUS DATE AND NO APPEARANCES REQUIRED	FP	0.10	24.50

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Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

09/25/13	REVIEW AND DRAFT EMAIL TO M. SIROTA RE:	GHG	0.40	284.00
09/26/13	REVIEW DOCUMENTS AND RECALCULATE NUMBERS; DISCUSS WITH C. DEOLA AND T. PUIG	FP	0.40	98.00
09/30/13	CALL WITH B. HOFFMEISTER RE: MOTIONS, ETC.	DMB	0.10	61.00
09/30/13	TELEPHONE FROM A. SIMMS RE: ADJOURNMENT DISCUSSIONS	RTJ	0.20	62.00
09/30/13	REVIEW ISSUES RE: POTENTIAL GOVERNMENTAL SHUTDOWN	DMB	0.10	61.00
CLAIMS ADMINISTRATION AND OBJECTIONS			23.40	\$8,864.50
09/06/13	REVIEW AND ADDRESS ISSUES RE: PCO REQUEST FOR EXEMPTION FROM ADMIN BAR DATE ORDER REQUIREMENTS	DMB	0.10	61.00
09/09/13	REVIEW EMAILS AND REVISIONS TO PROPOSED ORDER RE: ADMIN. BAR DATE	FP	0.20	49.00
09/09/13	ADDRESS ISSUES RE: PCO REQUEST FOR MODIFICATION TO ORDER GRANTING ADMIN CLAIMS BAR DATE MOTION, INCLUDING REVIEW OF REQUESTED LANGUAGE AND EMAILS WITH M. ERBECK RE: SAME	DMB	0.30	183.00
09/09/13	REVISE PROPOSED ORDER GRANTING ADMIN CLAIMS BAR DATE MOTION AND PREPARE CORRESPONDENCE TO CHAMBERS RE: SAME	DMB	0.30	183.00
09/10/13	DRAFT CORRESPONDENCE TO CLIENT RE: BAR DATE MOTIONS	RTJ	0.20	62.00
09/10/13	SEVERAL CALLS AND EMAILS TO AND FROM LOGAN AND ATTORNEY DISCUSSING SERVICE OF ADMIN AND 503B NOTICE, AND PUBLICATION OF NOTICE	FP	0.50	122.50
09/10/13	REVIEW STATUS OF ISSUES IN CONNECTION WITH BAR DATE MOTION	DMB	0.20	122.00
09/10/13	TELEPHONE FROM ATTORNEY R. JARECK RE: PREPARATION FOR NOTICING OF ADMIN. AND 503B BAR DATE NOTICES, AND PUBLICATION OF SAME; REVIEW PROPOSED ORDERS AND NOTICES; TELEPHONE TO LOGAN TO DISCUSS PREPARATION FOR SERVICE AND PUBLICATION	FP	0.50	122.50
09/11/13	REVIEW UPDATES OF CREDITOR INFORMATION AND ADDRESSES RECEIVED FROM CLIENT	FP	0.10	24.50
09/11/13	TELEPHONE TO LOGAN & COMPANY REQUESTING PREPARATION OF EXCEL CHART OF ALL POC'S FILED, AND SCHEDULED CREDITORS; DISCUSS INFORMATION NEEDED INPUT INTO CHART	FP	0.20	49.00
09/11/13	EMAIL EXCHANGE WITH CLIENT REGARDING INFORMATION NEEDED TO SUPPLY TO LOGAN TO UPDATE UNDELIVERABLE ADDRESSES	FP	0.20	49.00
09/12/13	REVIEW BAR DATE ORDERS RE: NOTICE AND SERVICE	RTJ	0.30	93.00

#### Case 13-13653-DHS SPOR 662-2/1FFIJED 10/08/13 N Entered 10/08/13 15:02:05 Describition 13-13653-DHS SPOR 662-2/1FFIJED 10/08/13 N Entered 10/08/13 15:02:05 Describition 13-13653-DHS SPOR 662-2/1FFIJED 10/08/13 N Entered 10/08/13 15:02:05 Describition 13-13653-DHS SPOR 662-2/1FFIJED 10/08/13 N Entered 10/08/13 15:02:05 Describition 13-13653-DHS SPOR 662-2/1FFIJED 10/08/13 N Entered 10/08/13 15:02:05 Describition 13-13653-DHS SPOR 662-2/1FFIJED 10/08/13 N Entered 10/08/13 15:02:05 Describition 13-13653-DHS SPOR 662-2/1FFIJED 10/08/13 N Entered 10/08/13 N Enter

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

09/12/13	MISCELLANEOUS ISSUES, CALLS AND EMAILS WITH LOGAN AND ATTORNEYS REGARDING BAR DATE NOTICES, AND PROCEDURES/QUESTIONS ON NOTICING AND PUBLICATION	FP	0.30	73.50
09/12/13	REVIEW CLAIMS DOWNLOAD FROM LOGAN	RTJ	0.40	124.00
09/12/13	REVIEW AND REVISE CLAIMS ANALYSIS	RTJ	0.40	124.00
09/12/13	CONFERENCE WITH D. BASS RE: ADMINISTRATIVE BAR DATE ORDER	RTJ	0.20	62.00
09/12/13	REVIEW CORRESPONDENCE FROM F. PISANO RE: BAR DATE NOTICES, SERVICE AND LOGAN	RTJ	0.20	62.00
09/12/13	REVIEW CLAIMS SPREADSHEET, ANALYSIS OF SAME AND PER DEBTOR AND SEVERAL EMAILS RE: SAME	DMB	1.50	915.00
09/12/13	REVIEW SIGNED BAR DATE ORDERS AND ADDRESS ISSUES RE: SAME	DMB	0.30	183.00
09/12/13	REVIEW ISSUES RE: PARTNER CLAIMS	DMB	0.30	183.00
09/12/13	MEETING WITH R. JARECK RE: ADMINISTRATIVE BAR DATE	DMB	0.20	122.00
09/12/13	REVIEW CLAIMS ANALYSIS	MDS	0.50	392.50
09/12/13	CONFERENCE WITH F. PISANO RE: SERVICE OF ADMIN. AND 503B NOTICES, PROOF OF CLAIMS, AND ORDERS	RTJ	0.20	62.00
09/12/13	EMAIL EXCHANGE WITH LOGAN & COMPANY RE: NOTICE OF ADMIN. BAR DATE AND NOTICE OF 503B BAR DATE; DISCUSS NOTICING PROCEDURES AND QUESTIONS; DISCUSS PUBLICATION OF NOTICES	FP	0.30	73.50
09/12/13	DISCUSS WITH ATTORNEY CHART OF UPDATES OF CREDITORS/VENDORS RECEIVED FROM CLIENT AND QUESTIONS	FP	0.20	49.00
09/12/13	TELEPHONE TO LOGAN & COMPANY REQUESTING PREPARATION OF EXCEL CHART INCLUDING ALL PROOF OF CLAIMS FILED, WITH ALL INFORMATION (NAME, ADDRESS, AMOUNT ON POC, AND SCHEDULED CREDITORS)	FP	0.20	49.00
09/12/13	EMAIL TO CLIENT REQUESTING INFORMATION OF POST PETITION VENDORS FOR MAILING OF BAR DATE NOTICES	FP	0.10	24.50
09/12/13	REVIEW EXCEL CHART RECEIVED FROM LOGAN CONTAINING PROOF OF CLAIMS FILED, AND CREDITORS SCHEDULED; FORWARD INFORMATION TO ATTORNEY FOR REVIEW	FP	0.20	49.00
09/12/13	DOWNLOAD COPIES OF SIGNED ORDERS SETTING ADMIN. BAR DATE AND 503B BAR DATE AND PREPARE BOTH FOR SERVICE	FP	0.20	49.00
09/12/13	EMAIL TO LOGAN & COMPANY LIST RECEIVED FROM CLIENT CONTAINING MISSING ADDRESSES OR ADDRESS CHANGES	FP	0.20	49.00

#### Case 13-13653-DHIS: SPOR 662-2/1FFIJE 14/02/13 N Entered 1.0/03/13 15:02:05 Exhibit B--15 enters berees (Revoluted) Hage 26:01433

Re: CHAPTER 11 - DEBTOR

Invoice No. 725808 Client/Matter No. 51689-0001 October 3, 2013 Page 25 FΡ 09/12/13 SEVERAL CALLS TO AND FROM LOGAN & COMPANY AND 0.20 49.00 ATTORNEYS TO DISCUSS PROCEDURES, MAILING AND PUBLICATION OF ADMIN. BAR DATE AND 503B BAR DATE NOTICES

09/12/13	REVIEW ADMIN. BAR DATE NOTICE AND 503B BAR DATE NOTICE AND DISCUSS ISSUES WITH ATTORNEY; PREPARE BOTH NOTICES, TOGETHER WITH ADMIN. PROOF OF CLAIM AND 503B PROOF OF CLAIM TO SEND TO LOGAN	FP	0.40	98.00
09/12/13	EMAIL PREPARED, AND SENT, TO LOGAN CONTAINING ADMIN. BAR DATE NOTICE, 503B BAR DATE NOTICE, ADMIN. PROOF OF CLAIM AND 503B PROOF OF CLAIM IN WORD FORMAT, TOGETHER WITH COPIES OF SIGNED ORDERS SETTING BAR DATES, AND PROCEDURES FOR NOTICING AND PUBLICATION	FP	0.30	73.50
09/12/13	TELEPHONE FROM CLIENT J. CONNORS AND DISCUSS PREPARATION OF POST-PETITION VENDOR INFORMATION FOR MAILING	FP	0.10	24.50
09/13/13	EMAILS TO AND FROM LOGAN AND ATTORNEYS REGARDING NOTICES OF PUBLICATION OF ADMIN. AND 503B BAR DATE; DISCUSS COMMENTS AND REVISIONS TO BE MADE	FP	0.20	49.00
09/13/13	REVIEW CONTENT OF NOTICES OF PUBLICATION FOR (1) ADMIN. BAR DATE AND (2) 503B BAR DATE	FP	0.20	49.00
09/13/13	REVIEW AND COMMENT ON BAR DATE PUBLICATION NOTICES AND SEVERAL EMAILS RE: SAME WITH LOGAN & CO	DMB	0.20	122.00
09/13/13	REVIEW NOTICES BY PUBLICATION	RTJ	0.40	124.00
09/13/13	ADDRESS ISSUES RE: SERVICE OF BAR DATE NOTICES	DMB	0.20	122.00
09/13/13	CONTINUE TO REVIEW ISSUES RE: PARTNERS CLAIMS	DMB	0.30	183.00
09/13/13	REVIEW UPDATES OF POST-PETITION VENDORS RECEIVED FROM CLIENT; PREPARE AND EMAIL INFORMATION TO LOGAN	FP	0.20	49.00
09/13/13	REVIEW REVISED NOTICES OF PUBLICATION OF ADMIN. BAR DATE AND 503B BAR DATE AND DISCUSS WITH ATTORNEY; EMAILS WITH LOGAN APPROVING NOTICES FOR PUBLICATION	FP	0.20	49.00
09/16/13	REVIEW BREAKDOWN OF PARTNERS' CLAIMS AND ADDRESS ISSUES RE: AMENDMENT TO SCHEDULES	DMB	0.30	183.00
09/18/13	REVIEW NOTICES PUBLISHED IN HARTFORD COURANT NEWSPAPER REGARDING ADMIN. BAR DATE AND 503B BAR DATE	FP	0.20	49.00
09/18/13	REVIEW E-SHEET RE: PUBLICATIONS AND V. KISH EMAIL RE: SAME (.1); PREPARE CORRESPONDENCE TO AND EXCHANGE EMAILS WITH COMMITTEE COUNSEL RE: SAME (.1)	DMB	0.20	122.00
09/18/13	REVIEW LOGAN AFFIDAVIT OF SERVICE RE: ADMIN. BAR DATE AND 503B BAR DATE	FP	0.10	24.50
09/19/13	TELEPHONE FROM CREDITORS RECEIVING NOTICES OF ADMIN. BAR DATE OR 503B BAR DATE AND PROOF OF CLAIM FORMS	FP	0.20	49.00

# Case 13-13653-DHS: SPOR 662-4 FFUED 10/08/13 N Entered 10/08/13 15:02:05 Desc Extribition-15-epiters bereast (Rendances) Hange 22/1001433

Re: CHAPTER 11 - DEBTOR

Client/Matter No. 51689-0001

09/19/13	PREPARE AND EFILE AFFIDAVIT OF SERVICE OF ADMIN. BAR DATE NOTICE AND PROOF OF CLAIM TO ALL CREDITORS	FP	0.20	49.00
09/19/13	PREPARE AND EFILE AFFIDAVIT OF SERVICE OF 503B BAR DATE NOTICE AND PROOF OF CLAIM FORM TO ALL CREDITORS	FP	0.20	49.00
09/23/13	TELEPHONE FROM CREDITORS RE: ADMIN. AND 503B CLAIMS NOTICES RECEIVED	FP	0.20	49.00
09/23/13	ADDRESS ISSUES RE: POTENTIAL CLAIM OBJECTIONS	DMB	0.50	305.00
09/23/13	DISCUSS WITH ATTORNEY STATUS OF RECEIVING AFFIDAVIT OF PUBLICATION OF ADMIN. AND 503B NOTICES IN NEWSPAPER; REVIEW EMAILS FROM LOGAN TO FOLLOW UP	FP	0.20	49.00
09/23/13	TELEPHONE FROM CREDITORS/VENDORS REGARDING NOTICES RECEIVED FOR COMPLETION OF ADMIN. OR 503B PROOF OF CLAIMS	FP	0.20	49.00
09/24/13	TELEPHONE FROM CREDITORS/VENDORS REGARDING ADMIN. AND 503B BAR DATE NOTICES RECEIVED AND QUESTIONS	FP	0.40	98.00
09/25/13	ADDRESS CLAIM OBJECTION ISSUES INCLUDING MEETING WITH M. TSUKERMAN	DMB	0.40	244.00
09/25/13	CONFERENCE WITH ATTORNEY/CO-COUNSEL D. BASS REGARDING RESEARCH ASSIGNMENT RELATING TO	MYT	0.50	142.50
09/26/13	CONFERENCE WITH T. MCKINNEY RE: SECTION 503(B)(9) ADMINISTRATIVE CLAIM	RTJ	0.20	62.00
09/26/13	REVIEW SERVICE LIST AND ADDRESS INFORMATION RECEIVED FROM CLIENT REGARDING NOTICING OF ADMIN. AND 503B BAR DATE NOTICE; REVIEW LOGAN SERVICE LIST AND REVIEW AFFIDAVITS OF MAILING FILED REGARDING SERVICE; TELEPHONE TO LOGAN AND ADVISE ATTORNEY	FP	0.40	98.00
09/26/13	CONFERENCE WITH F. PISANO RE: 503(B)(9) CLAIMS	RTJ	0.20	62.00
09/26/13	REVIEW FILE RE: SERVICE OF BAR DATE ORDERS	RTJ	0.20	62.00
09/26/13	DRAFT CORRESPONDENCE TO EMPLOYEES RE: BAR DATE ORDERS	RTJ	0.70	217.00
09/26/13	ADDRESS ISSUES RE: NOTICES TO EMPLOYEES OF BAR DATES	DMB	0.50	305.00
09/26/13	REVIEW PROPOSED LETTER TO EMPLOYEES RE: ADMIN. BAR DATE AND EMAIL R. JARECK, M. SIROTA AND D. BASS	GHG	0.40	284.00
09/26/13	TELEPHONE FROM CREDITORS RE: ADMIN. OR 503B BAR DATE NOTICE RECEIVED	FP	0.20	49.00
09/27/13	TELEPHONE FROM T. MCKINNEY RE: RESPONSE TO NOTICE TO EMPLOYEES OF BAR DATE	GHG	0.20	142.00

# Case 13-13653-DHS: SPOR 662-4 FFUED 10/08/13 N Entered 10/08/13 15:02:05 Desc Extribition-15-epiters bereast (Rendances) Hange 288:01433

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

09/27/13	RETURN CALLS RECEIVED FROM CREDITORS/VENDORS RE: ADMIN. OR 503B BAR DATE NOTICES	FP	0.30	73.50
09/27/13	RESEARCHING	MYT	0.40	114.00
09/27/13	REVIEW STATUS OF PROOF OF PUBLICATION MATERIALS (COURANT)	DMB	0.10	61.00
09/27/13	WORK ON COMMUNICATION TO EMPLOYEES RE: ADMINISTRATIVE EXPENSE BAR DATE	RTJ	0.40	124.00
09/27/13	TELEPHONE FROM T. MCKINNEY RE: EMPLOYEE NOTICE	RTJ	0.20	62.00
09/27/13	EMAIL EXCHANGE WITH LOGAN & CO. RE: STATUS OF RECEIVING AFFIDAVITS OF PUBLICATION OF ADMIN. BAR DATE NOTICE AND 503B BAR DATE NOTICE	FP	0.20	49.00
09/30/13	CONDUCT LEGAL RESEARCH RE:	MYT	3.00	855.00
09/30/13	TELEPHONE FROM EMPLOYEE RE: ADMIN. BAR DATE NOTICE RECEIVED	FP	0.10	24.50
FEE EN	MPLOYMENT		19.00	\$5,213.50
09/03/13	PREPARE COLE SCHOTZ SIXTH MONTHLY FEE STATEMENT	RTJ	0.80	248.00
09/03/13	REVIEW AND REVISE PRO FORMA, AUGUST TIME ENTRIES AND SERVICE CODES, AND DISBURSEMENTS	FP	1.00	245.00
09/03/13	DRAFT CERTIFICATE OF NO OBJECTION RE: LITTLER MAY MONTHLY FEE STATEMENT; REVISE, PDF AND EFILE CERTIFICATE	FP	0.30	73.50
09/03/13	DRAFT CERTIFICATE OF NO OBJECTION TO COLE SCHOTZ JULY MONTHLY FEE STATEMENT; PDF AND PREPARE FOR FILING	FP	0.20	49.00
09/03/13	REVISE COLE SCHOTZ AUGUST MONTHLY FEE STATEMENT COVER PAGES	FP	0.20	49.00
09/03/13	SCAN, REDACT AND PDF DECLARATION OF DISINTERESTEDNESS OF PRISM PUBLIC AFFAIRS; EFILE DECLARATION	FP	0.30	73.50
09/04/13	EFILE A&M MONTHLY FEE STATEMENT FOR AUGUST, WITH ATTACHMENT	FP	0.20	49.00
09/04/13	PDF AND EFILE CERTIFICATE OF NO OBJECTION RE: COLE SCHOTZ JULY MONTHLY FEE STATEMENT	FP	0.20	49.00
09/04/13	DOWNLOAD FILED A&M AUGUST MONTHLY FEE STATEMENT WITH ATTACHMENT; CALENDAR DEADLINES AND ADVISE ATTORNEY	FP	0.20	49.00
09/04/13	CALCULATE INFORMATION RE: FEES AND EMAIL INFORMATION TO ATTORNEY (X2)	FP	0.20	49.00
09/04/13	REVIEW INFORMATION RECEIVED FROM A&M FOR PREPARATION OF 6TH MONTHLY FEE STATEMENT (AUGUST); DRAFT MONTHLY FEE STATEMENT AND EMAIL TO ATTORNEY FOR REVIEW	FP	0.30	73.50

# Case 13-13653-DHS: SPOR 662-4 FFUED 10/08/13 N Entered 10/08/13 15:02:05 Desc Extribition-15-epiters bereast (Rendances) Hange 229:01433

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

09/04/13	REVISE A&M 6TH MONTHLY FEE STATEMENT OF A&M (AUGUST); PREPARE AND EMAIL DRAFT TO D. STAUT FOR REVIEW AND REQUESTING INFORMATION NEEDED TO COMPLETE	FP	0.20	49.00
09/04/13	REVIEW AND REVISE PRO FORMA (AUGUST TIME ENTRIES AND SERVICE CODES)	FP	0.80	196.00
09/04/13	REVIEW REQUESTED INFORMATION RECEIVED FROM A&M TO COMPLETE AUGUST MONTHLY FEE STATEMENT; INSERT INFORMATION INTO COVER PAGE; PREPARE IN PDF FOR FILING WITH ATTACHMENTS	FP	0.30	73.50
09/09/13	WORK ON REVISIONS TO TIME ENTRIES AND SERVICE CODES ON PRO FORMA	FP	0.80	196.00
09/10/13	DRAFT CORRESPONDENCE TO J. CONNORS RE: PROFESSIONAL FEES	RTJ	0.20	62.00
09/10/13	WORK ON INVOICES (AUGUST TIME); WORK ON REDACTION OF ATTORNEY/CLIENT PRIVILEGE INFORMATION	FP	0.40	98.00
09/10/13	WORK ON MONTHLY FEE STATEMENT; REVIEW INVOICE FOR PRIVILEGE ISSUES	RTJ	0.80	248.00
09/10/13	WORK ON REVISIONS TO SERVICE CODES AND TIME ENTRIES	FP	0.80	196.00
09/10/13	WORK ON COLE SCHOTZ AUGUST MONTHLY FEE STATEMENT	FP	0.20	49.00
09/10/13	REVIEW COLE SCHOTZ SUMMARY AND PREPARE COPY FOR ATTORNEY REVIEW FOR PRIVILEGE INFORMATION TO BE REDACTED	FP	0.20	49.00
09/10/13	UPDATE NUMBERS IN COLE SCHOTZ AUGUST MONTHLY FEE STATEMENT	FP	0.20	49.00
09/11/13	DRAFT ORDERS AWARDING FIRST INTERIM FEES AND EXPENSES TO COLE SCHOTZ, AND A&M EMAIL DRAFTS OF BOTH ORDERS TO ATTORNEY FOR REVIEW	FP	0.30	73.50
09/11/13	PREPARATION OF MONTHLY FEE APPLICATION	DMB	0.20	122.00
09/11/13	REVISE FEE STATEMENT RE: COLE SCHOTZ FEES	RTJ	0.30	93.00
09/11/13	REVISE INTERIM FEE ORDERS FOR COLE SCHOTZ AND A&M	RTJ	0.30	93.00
09/11/13	REVISE INVOICES; REVIEW ADDITIONAL REDACTIONS TO BE MADE	FP	0.20	49.00
09/11/13	WORK ON REVISIONS TO ORDERS AWARDING FEES AND EXPENSES TO COLE SCHOTZ AND A&M	FP	0.20	49.00
09/11/13	PDF AND SUBMIT BY EMAIL TO CHAMBERS PROPOSED ORDERS AWARDING FEES AND EXPENSES TO COLE SCHOTZ AND A&M (HEARING ON 9/12/13)	FP	0.20	49.00
09/11/13	WORK ON COLE SCHOTZ AUGUST MONTHLY FEE STATEMENT	FP	0.30	73.50
09/11/13	WORK ON REDACTIONS TO INVOICES FOR ATTORNEY/CLIENT PRIVILEGE	FP	0.30	73.50

# Case 13-13653-DHS SPORG662-2/1FFURG 18/08/13 N Entered 19/08/13 15:02:05 Exhibit B--Isopteraberees (Revoluted) Hage 380 of 433

CHAPTER 11 - DEBTOR Re:

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09/11/13	WORK ON RE-CALCULATION OF FEES RECEIVED TO DATE ON MONTHLY FEE STATEMENT; REVIEW PRIOR MONTHLY'S FILED AND DISCUSS WITH ATTORNEY INSERTING FOOTNOTE	FP	0.40	98.00
09/11/13	CONFERENCE WITH ATTORNEY R. JARECK RE: INSERTION OF FOOTNOTE ON COLE SCHOTZ AUGUST MONTHLY FEE STATEMENT INDICATING MISCALCULATION ON COVER PAGE OF FEES REQUESTED TO DATE	FP	0.10	24.50
09/11/13	DRAFT FOOTNOTE ON AUGUST MONTHLY FEE STATEMENT COVER PAGE AND EMAIL DRAFT TO ATTORNEY FOR REVIEW	FP	0.20	49.00
09/12/13	WORK ON ATTORNEY/CLIENT PRIVILEGE REDACTIONS TO REVISED INVOICES; REVIEW ADDITIONAL REDACTIONS TO BE MADE FROM ATTORNEY AND WORK ON REDACTIONS	FP	0.50	122.50
09/12/13	DOWNLOAD COPIES OF SIGNED ORDERS AWARDING FEES FOR ALL PROFESSIONALS (6 ORDERS); PDF AND EMAIL ORDERS TO ATTORNEY	FP	0.30	73.50
09/12/13	WORK ON PREPARATION OF AUGUST MONTHLY FEE STATEMENT AND INVOICES IN PDF IN PREPARATION FOR FILING	FP	0.30	73.50
09/12/13	EFILE COLE SCHOTZ AUGUST MONTHLY FEE STATEMENT WITH EXHIBITS	FP	0.20	49.00
09/12/13	DOWNLOAD FILED AUGUST MONTHLY FEE STATEMENT AND EXHIBITS AND PREPARE FOR SERVICE	FP	0.20	49.00
09/12/13	REVIEW REVISED PRO FORMA INCLUDING UPDATED TIME ENTRIES	FP	0.40	98.00
09/12/13	REVISE AUGUST MONTHLY FEE STATEMENT TO INCLUDE PROFESSIONAL FEE INFORMATION AND EXPENSES	FP	0.30	73.50
09/13/13	DOWNLOAD FEE ORDER FOR GAVIN/SOLMONESE; EMAIL ORDER TO LOGAN FOR SERVICE WITH FEE ORDERS PREVIOUSLY FORWARDED	FP	0.20	49.00
09/17/13	DRAFT CERTIFICATE OF NO OBJECTION RE: LITTLER JUNE MONTHLY FEE STATEMENT	FP	0.10	24.50
09/18/13	PREPARE AND EFILE CERTIFICATE OF NO OBJECTION TO LITTLER JUNE MONTHLY FEE STATEMENT	FP	0.20	49.00
09/23/13	REVIEW MONTHLY FEE STATEMENTS FILED FOR JULY AND AUGUST IN PREPARATION FOR DRAFTING NEXT INTERIM FEE APPLICATION FOR COLE SCHOTZ	FP	0.20	49.00
09/23/13	EMAILS EXCHANGED RE: PREPARATION OF COLE SCHOTZ SEPTEMBER MONTHLY AND ALSO PREPARATION OF NEXT INTERIM FEE APPLICATION	FP	0.10	24.50
09/24/13	REVIEW 8/13 MONTHLY FEE STATEMENT FOR DRINKER BIDDLE	DMB	0.20	122.00
09/25/13	REVIEW MONTHLY FEE STATEMENTS FOR AUGUST 2013 FOR COMMITTEE PROFESSIONALS	DMB	0.40	244.00
09/26/13	REVIEW LITTLER MENDELSON FEE STATEMENT	RTJ	0.50	155.00

#### Case 13-13653-DHS: SPOR 662-2/1FFURG 10/08/13 N Entered 10/08/13 15:02:05 Desc Exhibit B--Isopteral of exist (Revoluted) Hage 311:01433

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001 Invoice No. 725808 October 3, 2013 Page 30

09/26/13	DRAFT CERTIFICATE OF NO OBJECTION RE: A&M AUGUST MONTHLY FEE STATEMENT; PDF AND EFILE	FP	0.20	49.00
09/26/13	WORK ON PREPARATION OF EXHIBITS TO LITTLER JULY MONTHLY FEE STATEMENT FOR FILING; DOWNLOAD EXHIBITS AND INSERT COVER PAGES AND PREPARE ALL FOR FILING	FP	0.60	147.00
09/26/13	EFILE LITTLER JULY MONTHLY FEE STATEMENT WITH EXHIBITS; DOWNLOAD FILED COPY OF MONTHLY WITH EXHIBITS	FP	0.30	73.50
09/30/13	REVIEW INVOICES, AND EXHIBITS TO MONTHLY FEE STATEMENT	RTJ	1.20	372.00
09/30/13	WORK ON CALCULATION OF INFORMATION FOR INPUT INTO COLE SCHOTZ NEXT INTERIM FEE APPLICATION	FP	0.80	196.00

TOTAL HOURS 375.20

PROFESSIONAL SERVICES:

\$ 195,872.00

TIMEKEEPER	STAFF LEVEL	<u>HOURS</u>	RATE	<u>AMOUNT</u>
GERALD H. GLINE	MEMBER	56.60	710.00	40,186.00
MICHAEL D. SIROTA	MEMBER	82.50	785.00	64,762.50
DAVID BASS	MEMBER	71.10	610.00	43,371.00
ROGER M. IORIO	MEMBER	0.40	405.00	162.00
RYAN T. JARECK	ASSOCIATE	101.00	310.00	31,310.00
MICHAEL YELLIN	ASSOCIATE	7.50	300.00	2,250.00
MATTHEW C. SHEEHAN	ASSOCIATE	2.00	210.00	420.00
MARK TSUKERMAN	ASSOCIATE	3.90	285.00	1,111.50
FRANCES PISANO	PARALEGAL	50.20	245.00	12,299.00

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001 Invoice No. 725808 October 3, 2013 Page 31

#### **ACTIVITY CODE SUMMARY**

DESCRIPTION	<u>HOURS</u>	RATE	<u>AMOUNT</u>
TRAVEL TIME	5.00	785.00	3,925.00
Total For TRAVEL TIME	5.00	785.00	3,925.00
FINANCING	9.90	610.00	6,039.00
Total For FINANCING	9.90	610.00	6,039.00
LITIGATION	14.20	245.00	3,479.00
LITIGATION	7.30	300.00	2,190.00
LITIGATION	75.60	310.00	23,436.00
LITIGATION	12.70	610.00	7,747.00
LITIGATION	41.60	710.00	29,536.00
LITIGATION	51.50	785.00	40,427.50
Total For LITIGATION	202.90	245.00	106,815.50
PLAN AND DISCLOSURE STATEMENT	2.00	210.00	420.00
PLAN AND DISCLOSURE STATEMENT	12.30	310.00	3,813.00
PLAN AND DISCLOSURE STATEMENT	0.40	405.00	162.00
PLAN AND DISCLOSURE STATEMENT	39.70	610.00	24,217.00
PLAN AND DISCLOSURE STATEMENT	9.40	710.00	6,674.00
PLAN AND DISCLOSURE STATEMENT	23.10	785.00	18,133.50
Total For PLAN AND DISCLOSURE STATEMENT	86.90	210.00	53,419.50
ASSET ANALYSIS	0.20	245.00	49.00
Total For ASSET ANALYSIS	0.20	245.00	49.00
DUE DILIGENCE	0.20	300.00	60.00
DUE DILIGENCE	0.20	710.00	142.00
Total For DUE DILIGENCE	0.40	300.00	202.00
BUSINESS OPERATIONS	6.20	245.00	1,519.00
BUSINESS OPERATIONS	3.40	310.00	1,054.00
BUSINESS OPERATIONS	1.90	610.00	1,159.00
BUSINESS OPERATIONS	3.50	710.00	2,485.00
BUSINESS OPERATIONS	1.90	785.00	1,491.50
Total For BUSINESS OPERATIONS	16.90	245.00	7,708.50

# Case 13-13653-DHS: SPOR 662-4 FRIER 19/08/H3 N Entered 10/03/13/15:02:05 Describinitis--Invalidation of cast (Reviautes) Hauge 333:001433

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

CASE ADMINISTRATION	7.20	245.00	1,764.00
CASE ADMINISTRATION	1.40	310.00	434.00
CASE ADMINISTRATION	0.20	610.00	122.00
CASE ADMINISTRATION	1.30	710.00	923.00
CASE ADMINISTRATION	0.50	785.00	392.50
Total For CASE ADMINISTRATION	10.60	245.00	3,635.50
CLAIMS ADMINISTRATION AND OBJECTIONS	8.30	245.00	2,033.50
CLAIMS ADMINISTRATION AND OBJECTIONS	3.90	285.00	1,111.50
CLAIMS ADMINISTRATION AND OBJECTIONS	4.20	310.00	1,302.00
CLAIMS ADMINISTRATION AND OBJECTIONS	5.90	610.00	3,599.00
CLAIMS ADMINISTRATION AND OBJECTIONS	0.60	710.00	426.00
CLAIMS ADMINISTRATION AND OBJECTIONS	0.50	785.00	392.50
Total For CLAIMS ADMINISTRATION AND OBJECTIONS	23.40	245.00	8,864.50
FEE EMPLOYMENT	14.10	245.00	3,454.50
FEE EMPLOYMENT	4.10	310.00	1,271.00
FEE EMPLOYMENT	0.80	610.00	488.00
Total For FEE EMPLOYMENT	19.00	245.00	5,213.50

# Case 13-13653-DHS: SPOR 662-3 FFUED 19/08/13 N Entered 19/08/13/15:02:05 Desc Exhibiting september 20 Exhibiting Page 34 of 41

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001 Invoice No. 725808 October 3, 2013 Page 33

#### COSTS ADVANCED

<u>DATE</u>	DESCRIPTION	AMOUNT
08/01/13	COPY OF OFFICIAL DOCUMENTS	0.20
08/01/13	COPY OF OFFICIAL DOCUMENTS	0.10
08/01/13	COPY OF OFFICIAL DOCUMENTS	0.30
08/01/13	COPY OF OFFICIAL DOCUMENTS	0.20
08/01/13	COPY OF OFFICIAL DOCUMENTS	3.00
08/01/13	COPY OF OFFICIAL DOCUMENTS	0.20
08/01/13	COPY OF OFFICIAL DOCUMENTS	0.40
08/01/13	COPY OF OFFICIAL DOCUMENTS	0.10
08/01/13	COPY OF OFFICIAL DOCUMENTS	0.50
08/01/13	COPY OF OFFICIAL DOCUMENTS	3.00
08/01/13	COPY OF OFFICIAL DOCUMENTS	0.10
08/01/13	COPY OF OFFICIAL DOCUMENTS	0.60
08/01/13	COPY OF OFFICIAL DOCUMENTS	0.30
08/02/13	COPY OF OFFICIAL DOCUMENTS	0.50
08/02/13	COPY OF OFFICIAL DOCUMENTS	0.10
08/02/13	COPY OF OFFICIAL DOCUMENTS	0.30
08/02/13	COPY OF OFFICIAL DOCUMENTS	0.10
08/02/13	COPY OF OFFICIAL DOCUMENTS	0.10
08/02/13	COPY OF OFFICIAL DOCUMENTS	1.20
08/06/13	COPY OF OFFICIAL DOCUMENTS	0.50
08/06/13	COPY OF OFFICIAL DOCUMENTS	0.10
08/06/13	COPY OF OFFICIAL DOCUMENTS	0.60
08/06/13	COPY OF OFFICIAL DOCUMENTS	3.00
08/06/13	COPY OF OFFICIAL DOCUMENTS	1.00
08/06/13	COPY OF OFFICIAL DOCUMENTS	0.10
08/06/13	COPY OF OFFICIAL DOCUMENTS	0.50
08/07/13	COPY OF OFFICIAL DOCUMENTS	0.10
08/07/13	COPY OF OFFICIAL DOCUMENTS	0.60
08/07/13	COPY OF OFFICIAL DOCUMENTS	3.00
08/07/13	COPY OF OFFICIAL DOCUMENTS	1.60
08/07/13	COPY OF OFFICIAL DOCUMENTS	3.00
08/09/13	COPY OF OFFICIAL DOCUMENTS	3.00
08/13/13	COPY OF OFFICIAL DOCUMENTS	0.10
08/13/13	COPY OF OFFICIAL DOCUMENTS	0.50
08/13/13	COPY OF OFFICIAL DOCUMENTS	1.70

### Case 13-13653-DHS SPOR 662-3/1FFIER 18/08/13 N Entered 19/08/13/13/13:02:05 Exhibit September 20 Exhibitises SPROGE 35 Of 41

CHAPTER 11 - DEBTOR Re: Client/Matter No. 51689-0001 Invoice No. 725808 October 3, 2013

DATE	DESCRIPTION	AMOUNT
08/13/13	COPY OF OFFICIAL DOCUMENTS	3.00
08/13/13	COPY OF OFFICIAL DOCUMENTS	0.30
08/13/13	COPY OF OFFICIAL DOCUMENTS	3.00
08/13/13	COPY OF OFFICIAL DOCUMENTS	0.30
08/13/13	COPY OF OFFICIAL DOCUMENTS	0.30
08/13/13	COPY OF OFFICIAL DOCUMENTS	0.30
08/13/13	COPY OF OFFICIAL DOCUMENTS	0.20
08/13/13	COPY OF OFFICIAL DOCUMENTS	0.20
08/13/13	COPY OF OFFICIAL DOCUMENTS	0.30
08/13/13	COPY OF OFFICIAL DOCUMENTS	0.30
08/14/13	TRANSCRIPT OF TESTIMONY - TD CARD SERVICES	496.10
08/19/13	COPY OF OFFICIAL DOCUMENTS	0.20
08/19/13	COPY OF OFFICIAL DOCUMENTS	0.20
08/19/13	COPY OF OFFICIAL DOCUMENTS	0.90
08/19/13	COPY OF OFFICIAL DOCUMENTS	3.00
08/21/13	COPY OF OFFICIAL DOCUMENTS	1.70
08/21/13	COPY OF OFFICIAL DOCUMENTS	0.60
08/21/13	COPY OF OFFICIAL DOCUMENTS	0.80
08/21/13	COPY OF OFFICIAL DOCUMENTS	0.10
08/21/13	COPY OF OFFICIAL DOCUMENTS	0.10
08/21/13	COPY OF OFFICIAL DOCUMENTS	0.10
08/21/13	COPY OF OFFICIAL DOCUMENTS	0.60
08/21/13	COPY OF OFFICIAL DOCUMENTS	1.80
08/21/13	COPY OF OFFICIAL DOCUMENTS	0.10
08/21/13	COPY OF OFFICIAL DOCUMENTS	0.10
08/21/13	COPY OF OFFICIAL DOCUMENTS	0.90
08/22/13	COPY OF OFFICIAL DOCUMENTS	3.00
08/22/13	COPY OF OFFICIAL DOCUMENTS	0.70
08/22/13	COPY OF OFFICIAL DOCUMENTS	0.90
08/26/13	COPY OF OFFICIAL DOCUMENTS	3.00
08/26/13	COPY OF OFFICIAL DOCUMENTS	0.40
08/26/13	COPY OF OFFICIAL DOCUMENTS	0.40
08/26/13	COPY OF OFFICIAL DOCUMENTS	1.30
08/26/13	COPY OF OFFICIAL DOCUMENTS	0.70
08/26/13	COPY OF OFFICIAL DOCUMENTS	3.00
08/26/13	COPY OF OFFICIAL DOCUMENTS	0.60
08/26/13	COPY OF OFFICIAL DOCUMENTS	0.40
08/26/13	COPY OF OFFICIAL DOCUMENTS	0.20

### Case 13-13653-DHS: SPOR 662-AMETICAL 19/08/13 N Entered 10/03/13/13:02:05 Described the content of the content

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

<u>DATE</u>	DESCRIPTION	<u>AMOUNT</u>
08/26/13	COPY OF OFFICIAL DOCUMENTS	0.60
08/27/13	COPY OF OFFICIAL DOCUMENTS	0.20
08/27/13	COPY OF OFFICIAL DOCUMENTS	0.20
08/27/13	COPY OF OFFICIAL DOCUMENTS	0.20
08/27/13	COPY OF OFFICIAL DOCUMENTS	0.30
08/27/13	COPY OF OFFICIAL DOCUMENTS	0.20
08/27/13	COPY OF OFFICIAL DOCUMENTS	0.20
08/28/13	COPY OF OFFICIAL DOCUMENTS	0.20
08/28/13	COPY OF OFFICIAL DOCUMENTS	0.30
08/28/13	COPY OF OFFICIAL DOCUMENTS	0.20
08/28/13	COPY OF OFFICIAL DOCUMENTS	0.30
08/28/13	COPY OF OFFICIAL DOCUMENTS	0.20
08/28/13	COPY OF OFFICIAL DOCUMENTS	0.20
09/03/13	PHOTOCOPYING / PRINTING / SCANNING	11.00
09/03/13	PHOTOCOPYING / PRINTING / SCANNING	2.20
09/03/13	PHOTOCOPYING / PRINTING / SCANNING	2.20
09/03/13	PHOTOCOPYING / PRINTING / SCANNING	11.20
09/03/13	PHOTOCOPYING / PRINTING / SCANNING	3.80
09/03/13	PHOTOCOPYING / PRINTING / SCANNING	3.40
09/03/13	PHOTOCOPYING / PRINTING / SCANNING Oty: 2	0.40
09/03/13	TELEPHONE TOLL CHARGE	0.05
09/04/13	PHOTOCOPYING / PRINTING / SCANNING	5.00
09/04/13	PHOTOCOPYING / PRINTING / SCANNING	3.20
09/06/13	WESTLAW	52.05
09/06/13	PHOTOCOPYING / PRINTING / SCANNING	3.60
09/06/13	PHOTOCOPYING / PRINTING / SCANNING	13.20
09/06/13	PHOTOCOPYING / PRINTING / SCANNING	3.00
09/06/13	PHOTOCOPYING / PRINTING / SCANNING	3.00
09/06/13	PHOTOCOPYING / PRINTING / SCANNING	3.00
09/09/13	PHOTOCOPYING / PRINTING / SCANNING	13.00
09/09/13	TELEPHONE TOLL CHARGE	0.15
09/10/13	PHOTOCOPYING / PRINTING / SCANNING	5.20
09/10/13	PHOTOCOPYING / PRINTING / SCANNING	5.20
09/10/13	PHOTOCOPYING / PRINTING / SCANNING	14.80
09/10/13	PHOTOCOPYING / PRINTING / SCANNING	13.40
09/10/13	TELEPHONE TOLL CHARGE	0.10
09/10/13	TELEPHONE TOLL CHARGE	0.45
09/11/13	PHOTOCOPYING / PRINTING / SCANNING	2.60

### Case 13-13653-DHS SPOR 662-3/1FFIER 18/08/13 N Entered 19/08/13/13/13:02:05 Exhibit September 20 Exhibitises SPROG 53/01/14

CHAPTER 11 - DEBTOR Re: Client/Matter No. 51689-0001 Invoice No. 725808 October 3, 2013

<u>DATE</u>	DESCRIPTION	AMOUNT
09/11/13	PHOTOCOPYING / PRINTING / SCANNING	2.80
09/11/13	PHOTOCOPYING / PRINTING / SCANNING	3.00
09/11/13	PHOTOCOPYING / PRINTING / SCANNING	3.20
09/11/13	PHOTOCOPYING / PRINTING / SCANNING	5.00
09/12/13	PHOTOCOPYING / PRINTING / SCANNING	5.80
09/12/13	PHOTOCOPYING / PRINTING / SCANNING	3.00
09/12/13	PHOTOCOPYING / PRINTING / SCANNING	2.80
09/12/13	TELEPHONE TOLL CHARGE	0.05
09/12/13	TELEPHONE TOLL CHARGE	0.10
09/12/13	TELEPHONE TOLL CHARGE	0.20
09/12/13	TELEPHONE TOLL CHARGE 19735093190	0.35
09/13/13	WESTLAW	16.84
09/13/13	PHOTOCOPYING / PRINTING / SCANNING	12.20
09/13/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 2	0.40
09/13/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 2	0.40
09/13/13	TELEPHONE TOLL CHARGE	0.10
09/13/13	TELEPHONE TOLL CHARGE	0.10
09/16/13	PHOTOCOPYING / PRINTING / SCANNING	5.40
09/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 6	1.20
09/16/13	TELEPHONE TOLL CHARGE	0.05
09/16/13	TELEPHONE TOLL CHARGE	0.05
09/17/13	WESTLAW	31.50
09/17/13	PHOTOCOPYING / PRINTING / SCANNING	14.60
09/18/13	PHOTOCOPYING / PRINTING / SCANNING	15.00
09/19/13	PHOTOCOPYING / PRINTING / SCANNING	3.40
09/19/13	PHOTOCOPYING / PRINTING / SCANNING	2.20
09/19/13	PHOTOCOPYING / PRINTING / SCANNING	2.60
09/19/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 4	0.80
09/19/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 9	1.80
09/19/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 2	0.40
09/19/13	PHOTOCOPYING / PRINTING / SCANNING	4.00
09/19/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 9	1.80
09/19/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 3	0.60
09/19/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 12	2.40
09/19/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 5	1.00
09/19/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 5	1.00
09/19/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 5	1.00
09/19/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 3	0.60

### Case 13-13653-DHS SPOR 662-3/11-Filed 18/08/13 N Entered 19/08/13 15:02:05 Exhibit September 20 Exhibitises SPROG 538 0f 41

CHAPTER 11 - DEBTOR Re: Client/Matter No. 51689-0001

Invoice No. 725808 October 3, 2013

<u>DATE</u>	DESCRIPTION	<u>AMOUNT</u>
09/19/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 2	0.40
09/19/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 3	0.60
09/19/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 5	1.00
09/19/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 3	0.60
09/19/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 2	0.40
09/19/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
09/19/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 4	0.80
09/19/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 3	0.60
09/19/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 3	0.60
09/19/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 2	0.40
09/19/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 3	0.60
09/19/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 2	0.40
09/19/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 21	4.20
09/19/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 84	16.80
09/19/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 5	1.00
09/19/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 89	17.80
09/19/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
09/19/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 4	0.80
09/19/13	PHOTOCOPYING / PRINTING / SCANNING	7.00
09/20/13	WESTLAW	8.04
09/20/13	PHOTOCOPYING / PRINTING / SCANNING	6.80
09/20/13	PHOTOCOPYING / PRINTING / SCANNING	5.60
09/20/13	PHOTOCOPYING / PRINTING / SCANNING	4.80
09/20/13	PHOTOCOPYING / PRINTING / SCANNING	9.60
09/23/13	WESTLAW	15.56
09/23/13	PHOTOCOPYING / PRINTING / SCANNING	13.60
09/23/13	PHOTOCOPYING / PRINTING / SCANNING	8.60
09/23/13	PHOTOCOPYING / PRINTING / SCANNING	13.40
09/23/13	PHOTOCOPYING / PRINTING / SCANNING	15.00
09/23/13	PHOTOCOPYING / PRINTING / SCANNING	16.40
09/23/13	PHOTOCOPYING / PRINTING / SCANNING	4.80
09/23/13	PHOTOCOPYING / PRINTING / SCANNING	3.20
09/23/13	FILING FEES - TD CARD SERVICES	150.00
09/24/13	PHOTOCOPYING / PRINTING / SCANNING	3.60
09/24/13	PHOTOCOPYING / PRINTING / SCANNING	2.20
09/24/13	PHOTOCOPYING / PRINTING / SCANNING	8.40
09/24/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 6	1.20
09/24/13	POSTAGE	1.12

### Case 13-13653-DHS: SPOR 662-3 FFUED 19/02/13 N Entered 19/03/13 15:02:05 Desc Exhibit September 20 Exhibit septemb

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

<u>DATE</u>	DESCRIPTION	AMOUNT
09/24/13	TELEPHONE TOLL CHARGE	0.05
09/24/13	TELEPHONE TOLL CHARGE	0.05
09/24/13	TELEPHONE TOLL CHARGE	0.40
09/25/13	PHOTOCOPYING / PRINTING / SCANNING	14.20
09/25/13	PHOTOCOPYING / PRINTING / SCANNING	20.20
09/25/13	PHOTOCOPYING / PRINTING / SCANNING	44.00
09/25/13	PHOTOCOPYING / PRINTING / SCANNING	21.40
09/25/13	PHOTOCOPYING / PRINTING / SCANNING	2.20
09/25/13	PHOTOCOPYING / PRINTING / SCANNING	10.20
09/25/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 71	14.20
09/25/13	TELEPHONE TOLL CHARGE	0.05
09/25/13	TELEPHONE TOLL CHARGE	0.05
09/25/13	TELEPHONE TOLL CHARGE	0.10
09/26/13	WESTLAW	11.19
09/26/13	PHOTOCOPYING / PRINTING / SCANNING	5.60
09/26/13	PHOTOCOPYING / PRINTING / SCANNING	6.00
09/26/13	PHOTOCOPYING / PRINTING / SCANNING	6.00
09/26/13	PHOTOCOPYING / PRINTING / SCANNING	4.80
09/26/13	PHOTOCOPYING / PRINTING / SCANNING	6.00
09/26/13	PHOTOCOPYING / PRINTING / SCANNING	4.60
09/26/13	TELEPHONE TOLL CHARGE	0.10
09/27/13	WESTLAW	12.49
09/27/13	WESTLAW	22.43
09/27/13	TELEPHONE TOLL CHARGE	0.05
09/27/13	TELEPHONE TOLL CHARGE	0.05
09/27/13	TELEPHONE TOLL CHARGE	0.05
09/27/13	TELEPHONE TOLL CHARGE	0.05
09/27/13	TELEPHONE TOLL CHARGE	0.10
09/27/13	TELEPHONE TOLL CHARGE	0.30
09/27/13	TELEPHONE TOLL CHARGE	2.50
09/30/13	WESTLAW	85.20
09/30/13	PHOTOCOPYING / PRINTING / SCANNING	4.60
09/30/13	PHOTOCOPYING / PRINTING / SCANNING	3.20
09/30/13	PHOTOCOPYING / PRINTING / SCANNING	3.20
09/30/13	PHOTOCOPYING / PRINTING / SCANNING	4.40
09/30/13	PHOTOCOPYING / PRINTING / SCANNING	2.40
09/30/13	PHOTOCOPYING / PRINTING / SCANNING	4.80
09/30/13	PHOTOCOPYING / PRINTING / SCANNING	20.20

# Case 13-13653-DHS: SPOR 662-3/1FFiled 10/08/H3 N Entered 10/03/13 15:02:05 Desc Exhibiting september 20 Exhibiting a Page 40 of 41

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

TOTAL SERVICES AND COSTS:

Invoice No. 725808 October 3, 2013 Page 39

\$ 197,520.82

DESCRIPTION	<u>AMOUNT</u>
PHOTOCOPYING / PRINTING / SCANNING	2.20
PHOTOCOPYING / PRINTING / SCANNING	44.00
PHOTOCOPYING / PRINTING / SCANNING	10.20
PHOTOCOPYING / PRINTING / SCANNING	21.40
TELEPHONE TOLL CHARGE	0.05
TELEPHONE TOLL CHARGE	0.20
TOTAL COSTS ADVANCED:	<u>\$ 1,648.82</u>
	PHOTOCOPYING / PRINTING / SCANNING TELEPHONE TOLL CHARGE TELEPHONE TOLL CHARGE



COURT PLAZA NORTH
25 MAIN STREET
P.O. BOX 800
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201.489.3000 201.489.1536 FAX
FEDERAL ID# 22-2113414

NEW YORK

—
DELAWARE

—
MARYLAND

—
TEXAS

710 LONG RIDGE RD. OPERATING CO., LLC 173 BRIDGE PLAZA NORTH FORT LEE, NJ 07024 ATTN: CHRISTOPHER JOYCE, ESQ.

#### REMITTANCE PAGE

FOR PROFESSIONAL SERVICES RENDERED

Re: Client/Matter No. 51689-0001 CHAPTER 11 - DEBTOR Invoice No. 725808 October 3, 2013

#### PLEASE RETURN THIS COPY WITH YOUR PAYMENT

TOTAL SERVICES AND COSTS:

\$ 197,520.82